2010
Resolutions

#97

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Resolution #	Project Name	Minutes Date	Item #
January			
97-1-6-10-1	Intent to Sell Real Estate @ 2943 Gay St.	6-Jan	3
2219-2009	Till Rd. Culvert Replacement @ Huguenard Drain	6-Jan	3
97-1-13-10-1	5 KV Electrical Cable Replacement @ Water Plant	13-Jan	2
97-1-27-10-2	Intent to Sell Real Estate @ 4900 E. Dupont Rd.	27-Jan	5
97-1-27-10-1	RFP Jefferson-Washington Blvd. Public Realm	27-Jan	4
2221-2009	Westlawn Addition Septic Elimination	27-Jan	7
February			
7078-2010	Admore Avenue: Taylor St. to Jefferson Blvd.	3-Feb	2
97-2-3-10-1	Dupont Oaks Blvd.	3-Feb	4
331-2010	Plymouth Rd. Street Light Improvements	17-Feb	5
97-2-10-10-1	Accept Stormwater Pipe into Public System	17-Feb	2
2234-2009	Braun Drain Culvert Replacement	17-Feb	3
97-2-17-10-1	Change to Public Sewer on NE side 4800 Block Winchester Rd.		
97-2-17-10-2	Sewer Easement 4800 Block Winchester Rd.	17-Feb	7
97-2-17-10-3	Sewer Easement 4800 Block Winchester Rd.	17-Feb	8
97-2-10-10-2	Condemnation for Anthony Wayne Water Main Ext.	17-Feb	9
97-2-24-10-1	Transfer of Sewer Ownership for Indiana Tech University	24-Feb	5
99-2-24-10-2	2010 Vehicle & Equipment Lease Financing	24-Feb	6
March			
7258-2009	Medians Greening	3-Mar	3
97-3-17-10-2	Emergency Repair @ Jefferson Blvd. & Catalpa St.	17-Mar	3
7266-2010	On Call Local Concrete Street Repairs	17-Mar	4
7267-2010	On Call Local Concrete Street Repairs	17-Mar	5
2307-2010	Rothman Area CIPP I-I Removal	17-Mar	6
7262-2010	Resurfacing Package B 2010	24-Mar	4
7264-2010	Alley Reconstruction 5th District	24-Mar	5
7272-2010	Gladstone Drive Concrete Street Repairs	24-Mar	6
97-3-24-10-1	Partial Release of Sanitary Sewer Easement	24-Mar	7
97-2-24-10-2	2010 Police/Passenger Vehicle Lease Financing	24-Mar	8
97-3-24-10-2	Affirmation of Res. #97-2-10-10-2 Anthony Wayne Village	24-Mar	14
97-3-24-10-3	Conveyance Rate Increase for Water Control	24-Mar	15
2208-2009	CS Pond #1 Improvement - Interim Grit Facility	31-Mar	2
7261-2010	Crescent, Tecumseh, & Vance Walk Construction	31-Mar	3
7270-2010	Greenway - Detour Trail	31-Mar	4
7271-2010	Resurfacing Package A 2010	31-Mar	5
97-3-31-10-1	Date Change for Remonstrance Hearing Anthony Wayne	31-Mar	6

Resolution #	Project Name	Minutes Date	Item #
April			
97-4-7-10-1	Repair of Flap Gates @ Rolling Mills & Coombs St.	7-Jun	6
97-4-7-10-3	To Correct Resolution 96-5-6-09-1	7-Jun	7
2337-2010	CIPP Rehabiliation - Vermont Ave.	14-Jun	6
97-4-14-10-1	Acceptance of Sanitary Sewer in Blackhawk Farm	14-Jun	7
7273-2010	Norward Lane	21-Jun	3
7276-2010	Park State East - Kern Valley Neighborhood	21-Jun	4
May			
7275-2010	Ardmore Avenue: Taylor St. to Jefferson Blvd. Landscape	5-May	4
7277-2010	Arlington Park Concrete Street Repairs	5-May	5
7278-2010	Tacoma Ave. Curb & Walk Improvements	5-May	6
7280-2010	Northbury Dr. Concrete Street Repairs	5-May	7
332-2010	Marston Dr. - Sunny Ln. Street Light Improvements	12-May	3
333-2010	Citywide Street Lighting Improvements	12-May	4
7263-2010	Neighbor Dr.	12-May	5
7288-2010	Countryside Dr.	12-May	6
7291-2010	1st District Concrete Street Repairs 2010	12-May	7
97-5-19-10-2	Repair @ 2800 Carew St.	19-May	4
7269-2010	Windrush Dr. - Concrete Street Repairs	19-May	5
7279-2010	Crown Colony Concrete Street Repairs	19-May	6
7281-2010	Sherrill Drive Concrete Street Repairs	19-May	7
7294-2010	Park Ave. Cocnrete Street Repairs	19-May	8
97-5-19-10-1	Affirmation for Anthony Wayne Village Codemnation	19-May	9
334-10	1800-2300 Hazelwood Ave. Street Light Improvements	26-May	4
7268-2010	Pine Valley Addition Concrete Street Repairs	26-May	5
7282-2010	Pennsylvania St. Concrete Street Repairs	26-May	6
7287-2010	Surface Milling for Street Department	26-May	7
June			
2178-2009	Old Lantern Trail Lift Station Improvement	2-Jun	8
2270-2009	Emergency Generator Receptacles for Lift Stations	2-Jun	9
7289-2010	On Call Sidewalk & Curb Repairs	2-Jun	10
7292-2010	Oak Mast Trail	2-Jun	11
7296-2010	Public Sidewalk Curb Ramp Package A - 2010	2-Jun	12
97-6-9-10-1	Sanitary Sewer Acceptance - Fort Wayne Children's Zoo	9-Jun	5
7293-2010	S. Anthony Blvd.-Paulding Rd. Sidewalk Connection	9-Jun	6
7297-2010	Tacoma Ave. Curb & Walk Improvements, Phase 3	9-Jun	7
335-2010	S. Harrison St. RR Underpass Lighting Improvements	16-Jun	6
2360-2010	WPCP Digester Heat Exchanger Rehabilitation	16-Jun	7
7284-2010	Sidewalk Trip Hazard Elimination	16-Jun	8
7298-2010	Freeman Street Sidewalk	16-Jun	9
97-6-30-10-1	Integrated Municipal Solid Waste/Recycling Contract	30-Jun	8
97-6-30-10-2	Intent to Sell Real Estate 431 E. Taber St.	30-Jun	9
97-6-30-10-3	Intent to Sell Real Estate 3117 Robinwood Dr.	30-Jun	10
7283-2010	Public Sidewalk Curb Ramp Package B - 2010	30-Jun	11

7299-2010	Wildwood Park-Westfield Concrete Street Repairs	30-Jun	12
336-2010	Orlando Drive Street Light Improvement	30-Jun	14

Resolution #	Project Name	Minutes Date	Item #
July			
2313-2010	Zanesville Manhole Rehabilitation	7-Jul	3
7290-2010	Crestwood Colony Concrete Street Repairs	7-Jul	4
7300-2010	Main Street at Maiden Lane	7-Jul	5
2338-2010	General CIPP 2010 Package #1	14-Jul	3
97-7-14-10-1	Repair & Restore Fire Station Parking Lots	14-Jul	4
2334-2010	Wallen Lane Cul-de-Sac Storm Drainage Improvements	14-Jul	2
7286-2010	Reindeer Road Concrete Street Repairs	21-Jul	6
7295-2010	Willow Grove Concrete Street Repairs	21-Jul	7
2333-2010	Perry Lakes Lift Station Force Main Improvements	28-Jul	5
August			
2237-2010	Warfield Relief Sewer	4-Aug	4
2202-2009	Additional Raw Wastewater Improvements	4-Aug	5
7301-2010	Naquaga Drive Concrete Street Reconstruction	4-Aug	6
7302-2010	Harrison St. & Baker St. Intersection Improvements	4-Aug	7
97-8-4-10-1	Enegery Grant Renovations at 200 E. Berry St.	4-Aug	9
7289-2010	Misc. Sidewlak & Curb Repairs 2010	11-Aug	5
97-8-18-10-3	Completion Improvements @ 200 E. Berry St.	18-Aug	4
97-8-18-10-1	Collapse of Sanitary Line @ 6025 Ranger Trail	18-Aug	5
2335-2010	Washington-Webster Phase 2 Sewer Separation	18-Aug	6
97-8-18-10-2	Realse of Storm Sewer Easement	18-Aug	2
2352-2010	2010 Rothman Area Manhole Rehabilitation	25-Aug	7
2060-2008	Filter #15 Underdrain Pilot	25-Aug	8
2222-2009	Aeration Blower Improvements, Phase 2	25-Aug	9
97-8-25-10-2	Fire Station #5 Roof Replacement	25-Aug	11
September			
7304-2010	Arlington Parkway South Concrete Street Repair	1-Sep	3
2366-2010	Medium Diameter CIPP 2010	1-Sep	4
2195-2009	Mayfield Stormwater Improvements	1-Sep	2
97-9-8-10-3	Amendment to Unit VI City's Water Resources	8-Sep	3
97-9-8-10-4	Amendment to Unit VI Standard Drawings	8-Sep	2

Resolution #	Project Name	Minutes Date	Item #
October			
2323-2009	Beckett's Run Relief Interceptor, Phase 1	6-Oct	2
2305-2010	Ewing Street Storm Sewer Extension	27-Oct	2
2223-2009	Improvement Res. Correction to Beckett's Run Interceptor	27-Oct	16
November			
2240-2009	CSO Feed Control-Pond Level Control	10-Nov	3
97-11-10-10-1	Recycle Carts Equipment Lease Financing	10-Nov	4
97-11-17-10-1	Amending Unit 6 Drawings of Water Resources Manual	17-Nov	4
2377-2010	Crown Colony Section C Stormwater Improvements	17-Nov	2
97-11-17-10-2	Amending Unit 6 Drawings of Water Resources Manual	17-Nov	3
2201-2009	General Open Cut Sewers 2010	24-Nov	3
2316-2010	2010 CIPP Small Diameter Package #3	24-Nov	4
December			
2343-2010	Pontiac Storm Sewer Separation	1-Dec	3
97-12-8-10-1	Recycle Carts Equipment Lease Financing	8-Dec	2
97-12-8-10-2	Garbage/Recycle Fee Reduction	8-Dec	3

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: December 14, 2009

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$351,607.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn sanitary sewer extension project, the Downtown Fort Wayne Stormwater/Sewer Master Plan project and issuance costs.

Draws #1 & #2	City Utilities – City of Fort Wayne	$236,904.00
Draw #3	Ice Miller LLP	30,369.00
Draw #4	Crowe Horwath	84,334.00
	Total	$351,607.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

January 6, 2010

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: December 29, 2009

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$235,113.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the Anthony Wayne Village/Mount Vernon Park Water Main Replacement, the St. Joe Dam Pump Station project, the 3RFP North Pump Building project, the Lime Sludge Pumping Ph 2 project, the Filter Underdrain Air Header project, the 3RFP Plant 3 Clarifier Improvement Ph 1 and the 3RFP West Reservoir Design Improvements.

Draw #294 & #298	CH2M Hill	$ 79,777.00
Draw #295 & #302	Donohue & Assoc.	45,671.00
Draw #296	Hagerman Construction	68,977.00
Draw #297	National Serv-All	380.00
Draw #299	HNTB Corp.	5,179.00
Draw #300	Weigand Construction Co.	1,175.00
Draw #301	Bonar Group	203.00
Draw #303	Black & Veatch Corp.	801.00
Draw #304	Jones & Henry Engineers	2,027.00
Draw #305	Robert E. Crosby Inc.	30.923.00
	Total Payments	**$235,113.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

January 6, 2010
Date

A RESOLUTION declaring the intent to sell real estate owned by the City of Fort Wayne.

#97-1-6-10-1

WHEREAS, The City of Fort Wayne is listed as the owner of the following property:

2943 Gay St.
EX SE COR 17.5X45 LOT 24 INDUSTRIAL PARK ADD

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use of this property, and that future use by the City is unlikely.

WHEREAS, As a condition of sale the Board of Public Works has determined that all costs associated with the sale shall be borne by the buyer including the cost of the appraisal, survey, title insurance, deed preparation, newspaper publication and recording of documents.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to declare an intent to sell the above-named property, following all applicable state statutes.

Signed this 6 day of January 2010.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

Attest By:

_____
Marilyn Huth, Clerk

A RESOLUTION declaring the intent to sell real estate owned by the City of Fort Wayne.

#97-1-6-10-1

WHEREAS, The City of Fort Wayne is listed as the owner of the following property:

2943 Gay St.
EX SE COR 17.5X45 LOT 24 INDUSTRIAL PARK ADD

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use of this property, and that future use by the City is unlikely.

WHEREAS, As a condition of sale the Board of Public Works has determined that all costs associated with the sale shall be borne by the buyer including the cost of the appraisal, survey, title insurance, deed preparation, newspaper publication and recording of documents.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to declare an intent to sell the above-named property, following all applicable state statutes.

Signed this 6 day of January, 2010.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

Attest By:

_____
Marilyn Huth, Clerk

Till Road Culvert Replacement @ Hugenard Drain
RESOLUTION NO. 2219-2009

RESOLUTION BY THE BOARD OF STORMWATER MANAGEMENT of the City of Fort Wayne, Indiana that:

Orders the construction of approximately 70 LF of 12" x 5" RCP box culvert with outfall structures, and 100 LF of 10" sanitary sewer reconstruction, associated with stormwater improvements along Till Road.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Till Road Culvert Replacement @ Hugenard Drain .**

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Stormwater Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is **$267,922.72**.

APPROVED THIS 6 DAY OF January, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Robert P. Kennedy, Chair

BY: _____
Matthew Wirtz, Member

BY: _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: November 23, 2009

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$505,994.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program. These expenses are for the Woodrow & Vance Partial Sewer Separation project, the Smith – Roosevelt Drainage Improvement project and issuance costs.

Draw #9	Crowe Horwath LLP	$ 28,313.00
Draw #10	R W Armstrong	6,599.00
Draw #11	Underground Contractors & Lake City Bank	112,447.00
Draw #12	All Star Construction & Lake City Bank	115,921.00
Draw #13	City Utilities – Ft. Wayne Municipal Sewage Works	7,618.00
Draw #14	Construction Support Services	8,498.00
	Total Payments	**$279,396.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

January 13 2010
Date

EMERGENCY RESOLUTION NUMBER 97-1-13-10-1
WATER POLLUTION CONTROL PLANT

WHEREAS, approximately 500 feet of an existing 5 kV electrical cable needs to be replaced between the outdoor switchgear and the indoor switchgear located inside the Water Pollution Control Plant's Administration building,

WHEREAS, said repair and replacement could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the 5 kV electrical cable is beyond the capability of the Water Pollution Control Plant to perform, and;

WHEREAS, Service Electric and Votaw Electric, were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said electrical repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 13 day of January ,2010.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

WATER POLLUTION CONTROL PLANT
5 KV ELECTRICAL CABLE EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1

Remove and replace approximately 500 ft of 6 conductor – 500 MCM – 5 kV electrical cable between the S&C outdoor switchgear and the 5 kV GE indoor switchgear. New cable will be fire taped at each termination and at each of the existing manholes. Hi-Pot testing of cable will be performed before conductors are put back in service. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary remove materials from the jobsite

CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Payment Bond
3. Performance and Guaranty Bond
4. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
5. Contractor shall be required and responsible for placing and maintaining temporary barricades and grounding of conductors while work is performed.
6. Contractor needs to comply with all E.B.E. requirements through City of Fort Wayne Compliance Office.

WATER POLLUTION CONTROL PLANT
5 KV ELECTRICAL CABLE EMERGENCY REPAIR SPECIFICATIONS

BASE BID:

ITEM NO. 1 All costs to complete all work to remove and replace approximately 500 ft of 6 conductor – 500 MCM – 5 kV electrical cable between the S&C outdoor switchgear and the 5 kV GE indoor switchgear.

LUMP SUM $_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2010.

FROM_____
Contractor

BY_____

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: January 19, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$122,653.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the Penn Ave. Sewer Separation project, the Smith – Roosevelt Drainage Improvement project and the General CIPP 2009 Pkg. 2 project.

Draw #16, #18 & #19	Construction Suppport Services	$ 17,325.00
Draw #17	Underground Contractors & Lake City Bank	105,328.00
	Total Payments	**$122,653.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

January 27, 2010
Date

RESOLUTION # __97-1-27-10-1__

WHEREAS the Planning and Policy Department for the City of Fort Wayne deems it necessary to conduct engineering and design services for a multi-modal public realm project along Washington and Jefferson Boulevards through downtown Fort Wayne.

THEREFORE the City of Fort Wayne will receive proposals for this project in Room 420 of the City-County Building, 1 East Main Street, Fort Wayne, IN 46802, no later than 5:00 p.m. on Friday, February 12, 2010. No late proposals will be accepted.

Proposal packages may be obtained from the Planning and Policy Department in Room 800 of the City-County Building. Proposal packets may also be obtained by email to Pam Holocher in the Department of Planning and Policy at 260-427-2144 or by email at *pam.holocher@cityoffortwayne.org*.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Request For Proposal

Professional Engineering and Design Services

Downtown Fort Wayne
Jefferson Boulevard/Washington Boulevard
Public Realm Corridor Project

INTRODUCTION AND PURPOSE

The City of Fort Wayne, in collaboration with downtown stakeholders and other supporting organizations, is seeking proposals for a comprehensive downtown multi-modal public realm corridor plan, initially focused on supporting the success of the new Harrison Square mixed use development. The Harrison Square development is anchored by a new professional baseball stadium and includes other commercial and hospitality developments complementing the new stadium. Harrison Square has created a substantial increase in downtown pedestrian and vehicular activity by bringing in over 400,000 people downtown last year.

This project will focus primarily on the existing one-way downtown thoroughfares of Washington and Jefferson Boulevards, and the essential need for safe, pedestrian-friendly inter-connectivity along these routes, as well as linkages to other downtown amenities. The Harrison Square development presents an opportunity to develop guiding principles which balance vehicular needs with all types of multi-modal transportation, including public transit and pedestrians, young and old, in a safe, comfortable, aesthetically appealing and mutually supportive manner.

To create a more "walkable downtown," this proposal should introduce traffic calming methods, design the rights-of-way for all modes of transportation, and provide connectivity to other downtown amenities, the Grand Wayne Center, the Renaissance Square -Downtown bike-pedestrian Corridor, and to adjacent neighborhood areas.

In addition, this request seeks proposals for starting the enhancement of the natural "gateways" into the Downtown along the Washington/Jefferson corridors that are marked by Broadway on the west, and Clay Street to the east, the designated eastern boundary of the Central Business District.

CHARACTERISTICS OF PROJECT AREA

Fort Wayne is Indiana's second largest city with a population of 251,000. Although both the City and County (Allen County; 350,000) have shown modest growth in the past few decades, like many midwest cities of its size, the nature and vibrancy of the post 1940's "Downtowns" has changed, and Fort Wayne is finding new footing in the modern downtown economic market. The City of Fort Wayne has established a strong organizational framework needed to succeed in the challenge of re-inventing its downtown. The City has conducted a wide variety of analysis and planning efforts to help provide a framework for new development in the downtown area. Starting with the Downtown Blueprint for the Future, these planning efforts have raised expectations, built consensus, and provided a road map for an

increasing level of implementation. In the past few years, many ambitious downtown public and private sector projects have been both completed or expanded. These include the development of Headwaters Park, expanded downtown festivals, re-activation of the Barr Street Market, improvements to the Foellinger-Friemann Botanical Conservatory, upgrades to the historic Embassy Theater, expansion of the Grand Wayne Center, expansion of the Allen County Public Library, a coordinated series of streetscape improvements, and most recently, Harrison Square. It is anticipated that these and continuing future investment initiatives will vastly enhance the need for a comprehensive downtown multi-modal circulation management plan.

Vehicular traffic in the downtown consists of a grid pattern of both one-way and two-way streets. Generally, circulation benefits the vehicular user over the pedestrian. The primary area around which this RFP is focused consists of the Jefferson and Washington Boulevards through the center of the city, roughly from the Broadway on the west to Clay Street on the east. Washington is one-way to the west, carrying over 22,000 vehicles per day through downtown, and Jefferson Boulevard is one way to the east, carrying over 29,000 vehicles per day.

Existing downtown land uses primarily consist of commercial, office, and institutional uses. Dominant high-rise structures, which create the downtown skyline, are the most readily identifiable physical element. Past development trends have removed some significant historic structures in order to make room for surface parking areas and parking structures. A collection of historic landmark buildings does exist, but these structures are scattered. The Downtown area also has several park and open space areas which are primarily passive in nature and are not well connected to one another or to other pedestrian amenities. Overall, these conditions have created a downtown with limited street-level, pedestrian-oriented activity. However, Harrison Square, along with the other aforementioned investments and initiatives, aims to reverse this trend, and it is the intent of this RFP to develop a strategy and plan to re-connect downtown amenities and provide overall safe and easily accessible transportation.

PROJECT OBJECTIVES

The goal of the proposed study is to produce design elements, infrastructure models, and implementation recommendations leading to a fully multi-modal public realm corridor plan along downtown Fort Wayne's two major east-west arterial streets. In support of this goal, it is believed that two objectives must be met. The first objective is to enhance access to, and give support for, the new multi-million dollar Harrison Square development project along Jefferson Boulevard. The second objective is to develop public realm designs, corridor branding, that support traffic circulation patterns that will set the stage for a more comprehensive and multi-modal transportation plan throughout the downtown area.

Access to Other Downtown Destinations

Jefferson and Washington Boulevards both run past or within four blocks of a host of other downtown cultural, entertainment, government, and business destinations. Most of these key destinations, cited in the introduction to this request for proposals, have seen increased use over time. Changing patterns of urban transportation, which are increasingly obvious in Fort Wayne, further intensify the need to assure a more seamless downtown pedestrian and bicycle circulation pattern.

Entry Corridor Enhancements

Finally, from a marketing and development standpoint, an enhanced downtown transportation environment must include corridor approaches that provide a high quality branding for downtown Fort Wayne and its amenities. As downtown amenities are pursued in fulfillment of the *Blueprint* and *Blueprint Plus* plans, Fort Wayne is seeking to develop more attractive, better defined downtown gateways and entry corridors. This study seeks to assure development of those elements.

CONSULTANT QUALIFICATIONS

Please describe the following:

1. Your experience working with multi-modal public realm transportation projects, including pedestrian circulation infrastructure.
2. Your experience in working with the public realm of urban streets and developing conceptual design and investment strategies.
3. Your experience with and knowledge of New Urbanism development principles, especially in downtown areas.
4. Your experience in working with historic landscapes.
5. The extent of your involvement in mixed use corridor development and transportation design experience in core urban areas.
6. Your experience and methods used in identifying, soliciting, and obtaining meaningful input from stakeholder groups.
7. Your firm's Civil Engineering/Urban Design/Landscape Architecture/Transportation Planning/Environmental experience.
8. Identification and qualifications of specific key staff who will conduct the study.
9. Your experience in developing line item budgets for urban design and implementation projects.
10. Your experience in way finding and gateway design concepts.

SCOPE OF SERVICES (DELIVERABLES)

The selected consultant, working in collaboration with City staff and community stakeholders, will be expected to produce a set of specific deliverables that will be written into the scope of services when a contract is executed.

1. Review current and recently completed initiatives that guide and inform design considerations for Downtown Fort Wayne and the Washington and Jefferson Boulevards corridor.
2. Review and evaluate downtown transportation studies that impact the Jefferson and Washington corridors and conduct additional research as needed, ie. intersection flow data, for the development of design options that accommodate the public realm.
3. Work with City staff, strategic agency partners and downtown stakeholders to document key origins and destinations throughout Downtown Fort Wayne. Map and evaluate the accessibility of the multi-modal routing options serving these key origins and destinations.

4. Develop guiding principles and/or an urban design framework for the purpose of downtown transportation and public realm improvements. (i.e., to implement an aesthetically-satisfying downtown experience, to allow safe, easy, efficient pedestrian access, assure attractive travel routes for non-motorized traffic, to promote vibrant downtown residential development, to support new pedestrian-friendly downtown business activity, etc.)
5. Produce a conceptual corridor public realm design for Washington and Jefferson Boulevards from the eastern downtown gateway to the west, with a focus on public realm transportation elements and accommodation.
6. Provide recommendations for the public realm transportation and non-vehicular circulation needs accompanying the Harrison Square multi-use development in the 200-300 block of West Jefferson Boulevard.
7. Make universal access design proposals for anticipated retail, residential, and entertainment developments along Jefferson and Washington Boulevards.
8. Propose logical first steps toward bringing to fruition the enhancements for Jefferson and Washington Boulevards as gateways into the downtown.
9. Present at least one design option and branding motif for each gateway.
10. Identify major connectivity points to key downtown and near-downtown destinations; present options for pedestrian access and circulation. Identify various crossing opportunities.
11. Develop cost estimates and finance models for implementation.
12. Work with staff to develop and implement a public input process leading to the above deliverables.

EVALUATION CRITERIA

Several criteria will be closely evaluated, including, but not limited to the following:

- Understanding of the project
- Overall understanding of "multi-modal transportation planning and design concepts"
- Overall understanding of "walkable city" concepts
- Overall approach to the project and process
- Public involvement and community input approach
- Urban transportation, design and engineering experience
- Experience with similar projects
- Proposed team staffing
- Schedule and time frame
- Proposed project cost estimate
- References

PROJECTED CONTRACTING SCHEDULE

Request for Proposals Issued: January 27, 2010
Proposals Due: February 12, 2010
Select Consultant: February 26, 2010
Prepare and enter into contract for services: March 2010

PROPOSALS MUST BE RECEIVED BY 5:00 P.M. FRIDAY FEBRUARY 12, 2010 AT:

Fort Wayne Board of Works
Attention: Marilyn Huth, Clerk of the Board of Works
Room 420 City-County Building
Fort Wayne, IN 46802
260-427-6956
marilyn.huth@cityoffortwayne.org

Additional electronic filing with hard copy is encouraged

FOR FURTHER INFORMATION OR TO REQUEST A PROPOSAL BY EMAIL CONTACT:

Pam Holocher, AICP
Department of Planning and Policy
City of Fort Wayne
Room 800 City-County Building
Fort Wayne, IN 46802
260-427-2139
pam.holocher@cityoffortwayne.org

Downtown Fort Wayne

Jefferson Boulevard/Washington Boulevard

Public Realm Corridor Project

Proposed Project Cost Estimates

Firm: _____

Date: _____

Break Down of Cost Estimates (cost ranges are acceptable)

Engineering/Field Services _____

Project Planning _____

Community Outreach Services _____

Travel costs _____

Other Estimated Services (Please Specify) _____

_____

_____

_____

_____

Other Estimated Costs (Please Specify): _____

_____

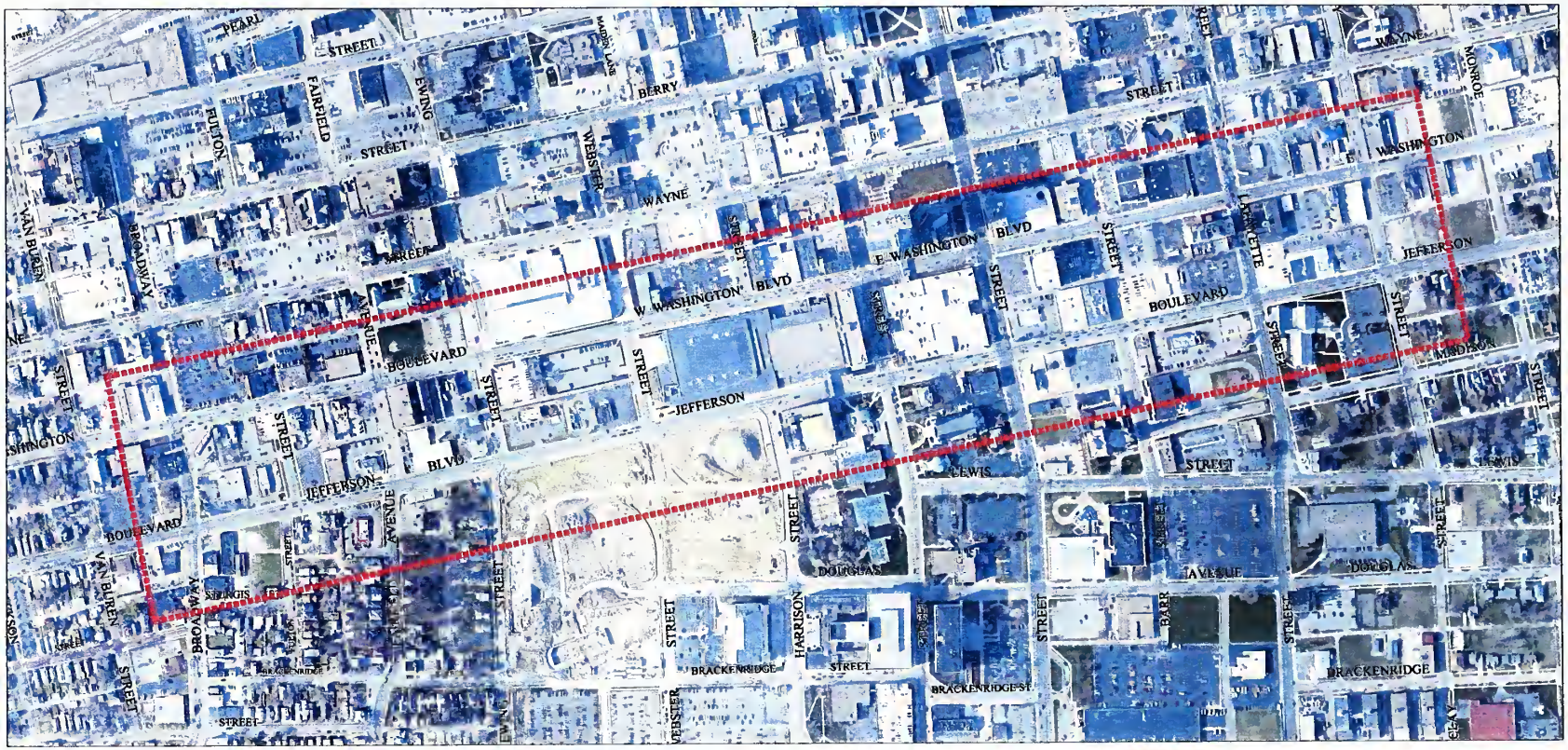
_____

_____

_____

Total Estimated Feasibility Study Cost _____

Please attach hourly rate information for the project principle, all managers, and other staff



Downtown Fort Wayne Jefferson Blvd.-Washington Blvd.
Public Realm Corridor Project-2010

A RESOLUTION approving the intent to sell real estate owned by the City of Fort Wayne.

Resolution # **97-1-27-10-2**

WHEREAS, The City of Fort Wayne Board of Public Works is listed as the owner of property located at 4900 E. Dupont Road more particularly described as:

FRL W 240 OF FRL N 318.67 FT NW1/4 S OF RD SEC 4 & E 11.51 OF N 308.49 FT NE1/4 S OF RD SEC 5 EX R/W

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use for this property, and that future use by the City is unlikely.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to sell the above-named property, following all applicable state statutes.

Signed this 27 day of January, 2010.

CITY OF FORT WAYNE

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Tax ID 28-0004-5056 Printed 07/29/2009 Card No. 1 of 1

ADMINISTRATIVE INFORMATION

PARCEL NUMBER
02-08-04-100-001.000-063

Parent Parcel Number

Property Address
4900 E DUPONT RD

Neighborhood
0

Property Class
640 Exempt: Municipality

TAXING DISTRICT INFORMATION

Jurisdiction	02	Allen
Area	028	St. Joseph
Corporation	13	
District	063	
Section & Plat	0043113	

Site Description

Topography:

Public Utilities:

Street or Road:

Neighborhood:

Zoning:

Legal Acres:
1.4100

OWNERSHIP

FORT WAYNE CITY OF
1 E MAIN ST
FORT WAYNE, IN 46802-1815

FRL W 240 OF FRL N 318.67 FT NW1/4 S OF RD SEC 4 & E 11.51 OF N 308.49 FT NE1/4 S OF RD SEC 5 EX R/W

TRANSFER OF OWNERSHIP

Date		
10/01/1997	OAK CREEK ESTATES	Bk/Pg: 97, 9219 $125000

EXEMPT

VALUATION RECORD

Assessment Year		03/01/1998	03/01/2001	03/01/2002	03/01/2006	03/01/2007	03/01/200	03/01/2009
Reason for Change		Misc	100pct AV	4Y Reval	Ann Adj	Ann Adj	Ann Ad	Ann Adj
VALUATION	L	0	0	0	0	0	0	0
Appraised Value	B	0	0	0	0	0	0	0
	T	0	0	0	0	0	0	0
VALUATION	L	0	0	0	0	0	0	0
True Tax Value	B	0	0	0	0	0	0	0
	T	0	0	0	0	0	0	0

LAND DATA AND CALCULATIONS

Land Type	Rating Soil ID -or- Actual Frontage	Measured Acreage -or- Effective Frontage	Table Effective Depth	Prod. Factor -or- Depth Factor -or- Square Feet	Base Rate	Adjusted Rate	Extended Value	Influence Factor	Value

: **********
2009 payable 2010 values have not been finalized and are subject to change by state and local assessing officials.
****
1998: FUTURE SITE OF FIRE STATION
NO ASSESSMENT- GOVERNMENT OWNED
ChID: Previous parcel_id: 28-0004-5056
GOVT: Exempt Government
NEXS: NEXUS GROUP
SP08: Split for 2008 for Rd R/W to 28-0004-0065 9-7-07, 2007050783

FARMLAND COMPUTATIONS

Parcel Acreage

81 Legal Drain NV [-]
82 Public Roads NV [-]
83 UT Towers NV [-]
9 Homesite(s) [-]

TOTAL ACRES FARMLAND

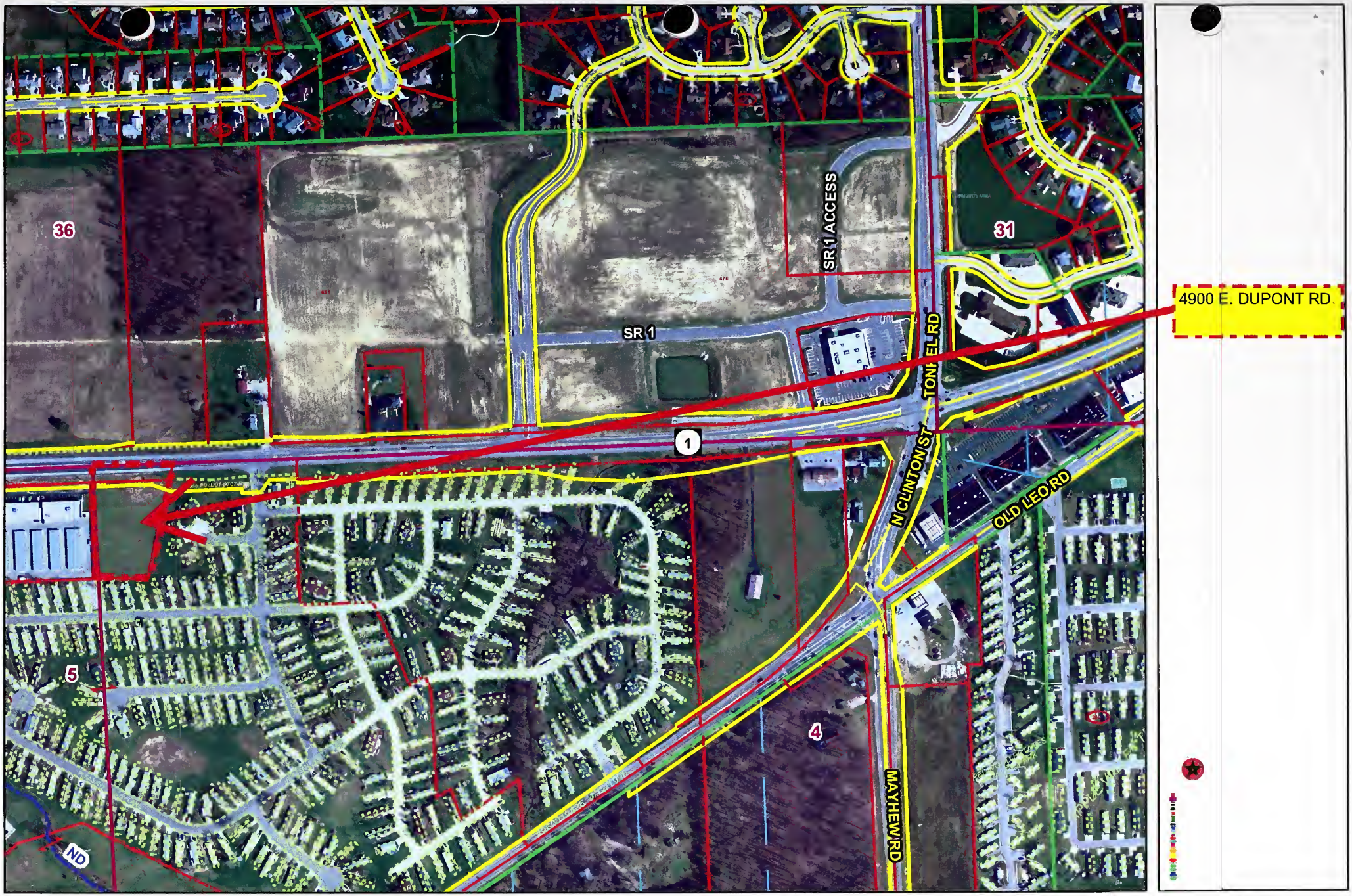
TRUE TAX VALUE

Measured Acreage
1.4100 Average True Tax Value/Acre

TRUE TAX VALUE FARMLAND

Classified Land Total
Homesite(s) Value (+)

Supplemental Cards
TOTAL LAND VALUE



Allen County, Indiana

©2004 Board of Commissioners of the County of Allen

North American Datum 1983
State Plane Coordinate System, Indiana East
Photos: Spring 2009 / Contours:1999

Although strict accuracy standards have been employed in the compilation of this map, Allen County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission in this map.

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CONSTRUCTION CONTRACT

Resolution No. 96-11-18-09-2

THIS CONTRACT made and entered into in triplicate this 27 day of January, ~~2009~~ 2010 by and between Miller Contracting Group, Inc. herein called **CONTRACTOR**, and the **CITY OF FORT WAYNE, INDIANA**, an Indiana Municipal Corporation, acting by and through the **MAYOR** and the **Board of Public Works**, herein called **OWNER;**

WITNESSETH, that the **CONTRACTOR** and the **OWNER**, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, insurance, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following: **FIRE ACADEMY BUILDING IMPROVEMENTS**

All according to **all provisions of RESOLUTION NO. 96-11-18-09-2**, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The **OWNER** shall pay **CONTRACTOR** for the performance of the contract the amount of $50,800.00. In the event the amount of work is increased or decreased by **OWNER**, the contract sum shall be increased or decreased according to the unit price schedule set forth in the **CONTRACTOR'S** Proposal.

ARTICLE 3: PROGRESS PAYMENTS AND RETAINAGE

The **CONTRACTOR** may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain five percent (5%) of the total amount owing to insure contractor's compliance with the E.B.E. Rider attached to this contract. Payments to the contractor are not to exceed 95% of the total contract amount until the **OWNER** has verified that the **CONTRACTOR** has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider attached hereto.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract, including the E.B.E. rider, is fully performed. Payments to the **CONTRACTOR** are not to exceed 90% of the total contract amount until the **OWNER** has verified that the **CONTRACTOR** has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

Upon filing of a **Completion Affidavit** by the **CONTRACTOR** that the work is ready for final inspection and acceptance, the **Board of Public Works** will direct the **Property Management Department** of the **OWNER** to promptly make such inspection, and will direct the **CONTRACT**

COMPLIANCE DEPARTMENT of the **OWNER** to make a final recommendation on whether the **CONTRACTOR** made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider.

When the **Property Management Department** finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the **Board of Public Works**. Likewise, when the **Contract Compliance Department** determines that the **CONTRACTOR'S** efforts constitute good faith efforts to attain the E.B.E. goal as agreed in the E.B.E. Rider and that all required contract compliance reports have been submitted, it shall so inform the **Board of Public Works** through an E.B.E. Compliance Final Report.

Upon receiving both the **Property Management Department's** and the **Contract Compliance Department's** recommendations, the **Board of Public Works** shall issue a **final certificate** stating that the work provided for in this Contract has been completed and is accepted, and further stating that the E.B.E. Rider goal has been met. Thereupon, **the entire balance** of the Contract sum shall be due and payable to the **CONTRACTOR**; provided only that **CONTRACTOR** shall first furnish **OWNER**, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required contract compliance reports for this project have been submitted.

In the event that the **Board of Public Works** determines that good faith compliance with the E.B.E. Rider has not occurred, appropriate reduction in the final payment will be made, pursuant to paragraph 6 of the E.B.E. Rider attached hereto. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and the contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider attached hereto.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The **CONTRACTOR** will furnish immediately a certificate from the **Industrial Board of the State of Indiana**, that he has complied with the **Workmen's Compensation Act** in accordance with **Statutes of the State of Indiana** and **Ordinances of the City of Fort Wayne**.

Any judgment rendered against the **City of Fort Wayne** in any suits for Damages for injury to real or personal property, or for injury sustained by any person growing out of any act or doing of **CONTRACTOR**, or its agents, employees or workmen or any judgment of any court or award of any **Board of Arbitrators** or of the **Industrial Board of the State of Indiana** rendered against the **City of Fort Wayne** in any suit or claim arising under said **Workmen's Compensation** for accidental injuries or death suffered by his employees or the employees of any Subcontractor(s) in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said **CONTRACTOR**, shall be conclusive against **CONTRACTOR** as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that **CONTRACTOR** indemnify and hold harmless **OWNER** in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The **CONTRACTOR** further agrees to be bound by **Chapter 93.036**, of the **Code of the City of Fort Wayne,** Indiana of 1974, passed by the **Common Council** of the **City of Fort Wayne, Indiana** as **General Ordinance No. G-34-78 (as amended)** on December 12th, 1978. The successful bidder shall

file a **Manpower Utilization Report** for this project with the **Compliance Office** within ten **(10)** days after completion of construction or upon request of the **Office of Compliance.**

ARTICLE 7: WAGE SCALE

The **CONTRACTOR** agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the **Statutes of the State of Indiana**, and the **Ordinances of the City of Fort Wayne** according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a. **Notice to Contractors for Resolution 96-11-18-09-2**
b. **Instructions to Bidders for Resolution 96-11-18-09-2.**
c. **Contractor's Proposal dated December 9, 2009.**
d. **Structural Engineering Services Drawing Number 29105.**
e. **Supplemental Specifications for Resolution 96-11-18-09-2.**
f. **Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.**
g. **Non-Discrimination of Labor, Chapter 93.036, Code of City.**
h. **Prevailing Wage Scale.**
i. **Performance and Guaranty Bond.**
j. **Labor and Material Payment Bond.**
k. **Right-of-Way Cut Permit.**
l. **Comprehensive Liability Insurance Coverage.**
m. **Form 96.**
n. **E.B.E. Rider.**
o. **Contract Compliance Reports.**

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the **CONTRACTOR** shall furnish a **Performance and Guaranty Bond** in favor of the **City of Fort Wayne** in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of **ONE (1) YEAR** following written acceptance of the work by the **OWNER.**

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to **OWNER**, within ten **(10)** days of the date hereof, a certificate from an insurer acceptable to **OWNER** showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to **OWNER** and in accordance with the **Statutes of the State of Indiana.**

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the **CONTRACTOR** and the **OWNER** under the provisions of this Contract shall be subject to the decision of the **Chairman** of **Board of Public Works** of the **OWNER**, and his/her decision shall be final and conclusive upon the parties. Provided, however, no changes in the plans, specifications, or other phases of work covered by this Contract will be permitted except on prior written authorization by the **Board of Public Works**.

ARTICLE 12: COMPLETION DATE

The **CONTRACTOR** agrees to complete the work specified in the contract by June 1, 2010 after having been ordered by the **OWNER** to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the **OWNER** by the **Mayor** and **Board of Public Works** of the **City of Fort Wayne, Indiana**, shall not be binding upon the **OWNER** unless and until the same shall have been ratified and approved by the **Common Council** of the **City of Fort Wayne, Indiana**, and should said **Common Council** fail to approve the contract within ninety **(90)** days after the date of the bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

ARTICLE 14: CITY OF FORT WAYNE ALCOHOL AND DRUG POLICY

The City of Fort Wayne has in place an Alcohol and Drug Policy that also applies to any Contractors doing business with the City. A copy of this policy is available for inspection in the office of Risk Management, One East Main Street, Room 920 or on the City of Fort Wayne website at: http:/www.cityoffortwayne.org/finance/purchasing/drugpolicy.htm. The successful bidder will be furnished a copy of said policy and, as a condition of being awarded any contract, the successful bidder shall execute an acknowledgment of receipt of said policy and agree to be bound by those provisions of the policy that my be applicable. A copy of this form will be retained by the Risk Management Department of the City of Fort Wayne.

ARTICLE 15:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR

BY: _____

CITY OF FORT WAYNE

BY: _____
THOMAS C. HENRY, MAYOR

BOARD OF PUBLIC WORKS

BY: _____
REGINA A. KOSTOFF, CHAIR

BY: _____
JOHN SUAREZ, MEMBER

BY: _____
KUMAR MENON, MEMBER

ATTEST: _____
MARILYN HUTH, CLERK

THIS DOCUMENT PREPARED BY _____
DOCUMENT/PLAN CERTIFIER

ACKNOWLEDGMENT

STATE OF ~~INDIANA~~ Ohio **)**
SS:)
COUNTY OF ~~ALLEN~~ Putnam **)**

BEFORE ME, a Notary Public, in and for said County and State, this 7th day of January, 2010 ~~2009~~, personally appeared the within named Patrick A Miller who being by me first duly sworn upon his oath says that he is the Vice President of M&G, Inc. and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of Patrick A. Miller for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Charles D. Daniels
Notary Public

Charles D. Daniels
Printed Name of Notary

My Commission Expires: 2-9-2014

Resident of Putnam **County.**

ACKNOWLEDGMENT

STATE OF INDIANA)
SS:)
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 27th day of January, 20~~09~~10, personally appeared the within named **Thomas C. Henry**, **Regina A. Kostoff**, **John Suarez,** **Kumar Menon,** and **Marilyn Huth,** by me personally known, who being by me duly sworn said that they are respectively the **Mayor** of the **City of Fort Wayne**, and **Chairman**, **Members**, and **Clerk** of the **Board of Public Works** of the **City of Fort Wayne, Indiana**, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said **City** for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Michelle R. Nelson
Notary Public

Michelle R. Nelson
Printed Name of Notary

NOTARY PUBLIC STATE OF INDIANA ALLEN COUNTY MICHELLE R. NELSON NOTARIAL SEAL MY COMMISSION EXPIRES Dec 26, 2014

My Commission Expires:

Resident of _____ County.

E.B.E. RIDER

THIS AGREEMENT made and entered into by and between the **CITY OF FORT WAYNE**, hereinafter referred to as **OWNER** and Miller Contracting Group, Inc., hereinafter referred to as **CONTRACTOR**,

WITNESSETH:

WHEREAS, the **CONTRACTOR** is the apparent low bidder on construction project commonly referred to as the **FIRE ACADEMY BUILDING IMPROVEMENTS**, which project was bid under Resolution Number **96-11-18-09-2**; and

WHEREAS, CONTRACTOR agrees that the goal for qualified Emerging Business Enterprises, hereinafter sometimes referred to as **E.B.E.'s** as subcontractors on this project is **10%** of the contract amount; and

WHEREAS, OWNER has, pursuant to Executive Order 90-01 (as amended 05-08-06), adopted a goal of at least 10% of the contract amount to Emerging Business Enterprises as defined under said Executive Order (as amended 05-08-06); and

WHEREAS, said Executive Order (as amended 05-08-06) states:

> **"Section 2, Paragraph C. Each contractor shall be required to make a good faith effort to subcontract 10% of the contract amount to Emerging Business Enterprises on each construction contract he/she is awarded. In the event a contractor is unable to subcontract 10% of the contract amount or secure services of an Emerging Business Enterprise, he/she will be required to submit a completed Request for Waiver form on which he/she will provide a written description of the efforts taken to comply with the participation goals."**

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. **Conditional Award - Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Rider is attached, OWNER awards the construction contract to the CONTRACTOR.**

2. **E.B.E. Retainage requirements - If the contractor is in compliance with the provisions of the construction contract to which this Rider is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain five percent (5%) of the total amount owing to insure compliance with this E.B.E. Rider. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract 10% of the contract amount to emerging business enterprises, the contractor will be paid in full.**

   In the event there is a determination that good faith compliance with this E.B.E. Rider has not occurred, appropriate reduction in the final payment pursuant to paragraph 6 of this E.B.E. Rider will be made.

   If the contract is in excess of $100,000, the contract will be subject to the standard

Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 95% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in this E.B.E. Rider. Payment of the final 5% of the total contract amount will be dependent upon good faith efforts to comply with this E.B.E. Rider, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this E.B.E. Rider.

3. Request for Waiver - If, at the time final payment application is made, contractor has not attained the ten 10% E.B.E. goal, contractor shall file with the final payment application a "Request for Waiver." Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the 10% E.B.E. goal.

4. Determination of Waiver Requests - The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.

5. Good Faith Per Se. - In any case, a Contractor shall be deemed to have made good faith efforts at compliance where E.B.E.'s have subcontracted for every sub-contract for which there are qualified E.B.E.'s available.

6. Consequence of noncompliance - In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between 10% and the percentage level met. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

7. Waiver approved - In the event the Board of Public Works determines that a good faith effort to comply with this E.B.E. Rider has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

IN WITNESS WHEREOF, the parties have executed the E.B.E. Rider this 7th day of January, ~~2009.~~ 2010

CONTRACTOR

BY: _____

BOARD OF PUBLIC WORKS

_____
Regina A. Kostoff, Chair

_____
John Suarez, Member

_____
Kumar Menon, Member

ATTEST:

_____
Marilyn Huth, Clerk

WESTLAWN ADDITION
SEPTIC ELIMINATION PROJECT

RESOLUTION NO. 2221-2009

WO #75406

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Orders the construction of a lift station and approximately 1,250 lineal feet of 4-inch force main, 14,550 lineal feet of 8-inch gravity sanitary sewer main, and 187 6-inch sanitary sewer laterals, with appurtenances to serve 186 residential properties in the Westlawn Addition, Sections A, B, C, D and E-F located in western Fort Wayne.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Westlawn Addition Septic Elimination Project."

Declares the cost of the said improvements shall be paid by the funds from the State Revolving Fund (SRF), the Fort Wayne Sanitary Sewer Utility (Revenue) and from property owners in the project area.

Declares the engineer's estimate of the project's total construction cost is $2,900,000.

Declares that property owner costs will be based on the actual total project cost at completion and will be assessed based on a pro rata share among each benefitted property in the project area.

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares the Board of Public Works has acquired all necessary property rights as summarized in Exhibit "A", Property Acquisition Summary.

Declares that this project will be constructed entirely within existing right-of-way and/or public easement areas.

Declares that this project is being undertaken in connection with the settlement of an enforcement action by the United States and the State of Indiana concerning Combined Sewer Overflows.

[Signatures follow on next page]

APPROVED THIS 27 DAY OF January, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

Westlawn Addition Septic Elimination Project - PROPERTY ACQUISITION SUMMARY WO # 75406

EXHIBIT A

Parcel #	Lot # / Subdivision	Property Owner Name	Address	Permanent Easement Width (ft)	Temporary Easement Width (ft)	Instrument No.
1	Lot 110 Sec. B	Dorothy A. Fritz	301 Blake Drive	15	n/a	2009038251
2	Lot 124 Sec. E	Lois J. Arnold	706 Blake Drive	n/a	10	2009032762
3	Lot 125 Sec. E	Terry Erli	714 Blake Drive	10	n/a	2009032761
4	Lot 118 Sec. B	Justin & Carrie Arkkelini	7032 Blake Drive	15	n/a	2009038252
5	Lot 82 Sec. B	Chris Whitman & Tonya Brown	7033 Blake Drive	15	n/a	2009032760
6	Lot 81 Sec.B	Lillian N. Brown & Edgar T. Brown (dec)	217 Hadley Road	15 x 30	n/a	2009032764
7	Lot 65 Sec. B	Catherine Severson	417 Hadley Road	15 x 45	n/a	2009038253
8	Lot 64 Sec. B	Mary L. Boggs-Lambert	505 Hadley Road	15	n/a	2009053468
9	Lot 63 Sec. B	Rose Rita Sovine	515 Hadley Road	15	n/a	2009038250
10	Lot 48 Sec. B	Jamila Khayyata	609 Hadley Road	15	n/a	2009047561
11	Lot 47 Sec. B	Phyllis White	617 Hadley Road	15	n/a	2009032766
12	Lot 46 Sec. A	Bradley Forman	705 Hadley Road	15 x 30	n/a	2009045109
13	Lot 11 Sec. A	Dolores J. Warren	911 Hadley Road	15	n/a	2009038249
14	Lot 199 Sec. C	Dale A. Warner	108 Nordale Drive	20	5	2009032763
15	Lot 6 Sec. A	Andrew & Tamara Nash	6936 Omaha Court	15	n/a	2009038254
16	Lot 10 Sec. A	Graham Hartley & Ericka Stevens	7032 Omaha Court	15	n/a	2009032765
17	Lot 19 Sec. A	Jeffrey A. Herring	6901 Westlawn Drive	15	n/a	2009038255
18	Lot 37 Sec. A	Filaret A. & Helene G. Delorshon	6902 Westlawn Drive	20	n/a	2009032767
19		Menard, Inc.	4711 Menard Drive, Eau Claire, WI 54703	15	10	2009032759

USE ATTAINABILITY ANALYSIS

1 Introduction

1.1 Purpose and Objectives

Several waters within and downstream of the City of Fort Wayne, Indiana, are impacted under wet weather conditions by overflows from the century-old combined sewer system that serves the older part of the City. The waters include segments more specifically identified below of the Maumee River, the St. Joseph River, the St. Marys River, Baldwin Ditch, Harvester Drain, Spy Run Creek, and Natural Drain #4. A revision to the full body contact recreation use designation set by Indiana water quality standards for the CSO-impacted waters is requested by the City such that the CSO wet weather limited use subcategory that is conditionally available under Indiana law may be applied. The requested revision to the recreational use designation of the impacted waters is predicated upon the substantial and widespread economic and social impact that would be incurred by the community of Fort Wayne if full compliance with the designated use and associated water quality criteria were required. As will be shown, the City's Long-term Control Plan for installation of CSO controls will bring the impacted waters quite close to full water quality-based compliance and the proposed revision to the current designated recreational use will actually affect the waters in question only a few times annually.

A long-term CSO control plan (LTCP) to address the water quality impacts of the City's combined sewer overflows (CSOs) was submitted to the Indiana Department of Environmental Management (IDEM) and was approved by the agency in December 2007. [1] The key elements of the approved LTCP have been made obligations of a federal Consent Decree approved by order of the U.S. District Court for the Northern District of Indiana entered in Case No. 2:07-cv-00445-PPS-APR on or about April 1, 2008.

The selected CSO Control Measures in the City's approved LTCP will achieve a high level of control for the remaining CSOs in the City's combined sewer system at a capital cost of over $340 Million[2] and the expenditure of many more millions of dollars in additional annual operations and maintenance expenses and debt service costs. When fully implemented, the LTCP will reduce the number of overflow events for the City's CSO outfalls from as high as 20 to 71 annual events[3] in the "typical year" to a maximum of 4 annual overflow events for which it

[1] U.S.EPA concurrence with the City's LTCP, as approved by IDEM, was stated in the Consent Decree at the time of its lodging with the federal district court in late December 2007.

[2] This figure includes the capital cost component of recent improvements to the headworks and primary treatment units of the City's Water Pollution Control Plant, which will facilitate improved capability to handle higher wet weather flow rates.

[3] The 19 CSO regulators with highest activation rates in the City's combined sewer system range from 20 to 71 annual overflow events in the "typical year". The "typical year" is an artificial construct that is intended to

will not be feasible to treat excess CSO flows to meet currently applicable water quality criteria for water-based recreation. Moreover, CSO discharges to the St. Joseph River, the City's highest quality waterway, will be markedly reduced under the LTCP such that only a single annual overflow event in the "typical year" will occur for which it will not be feasible to treat excess CSO flows to meet water quality criteria for full body contact recreation. This represents an exemplary level of control for previously uncontrolled wet weather discharges of combined sewage to the City's CSO-impacted waterways.[4]

Notwithstanding these impressive control levels, which go beyond the point of diminishing returns from a cost-effectiveness perspective, the CSO Control Measures specified by the LTCP will not, as alluded to above, achieve compliance with Indiana's water quality standards for water-based recreation under relatively severe wet weather conditions occurring up to four times in a "typical" year for the St. Marys and Maumee rivers and once in a typical year on the St. Joseph River. The City submits, as documented in its LTCP and as further documented in this use attainability analysis (UAA), that further improvements in water quality of its CSO-impacted waters cannot be achieved without the expenditure of funds beyond that which is affordable by the City. Thus, although the City's LTCP will achieve much at high cost to the City and its ratepayers, the City will not be able to comply at all times with the Clean Water Act's water quality requirements unless the current recreational use designation for the City's CSO-impacted waters can be revised on a site-specific basis to reflect the capabilities of the approved LTCP.

The City's LTCP is in fact predicated upon a proposed revision in the designated recreational use for the City's urban waterways to Indiana's CSO wet weather limited use subcategory. To obtain approval for this revision in designated recreational use for the City's CSO-impacted waterways, it will be necessary for the City to establish eligibility for and perform a Use Attainability Analysis (UAA) that justifies the revision consistent with relevant federal and state law.

This document describes federal and state requirements associated with a UAA, presents the City's proposed UAA for consideration by state and federal agencies, and requests approval by those agencies of a revision to the recreational designated use for the waterways impacted by the City's CSOs to the Indiana CSO Wet Weather Limited Use. These waterways ("CSO-impacted Waterways") specifically include the following:

- St. Marys River (from its junction with Natural Drain #4 near Tillman Road, to the confluence with St. Joseph River)

- Natural Drain #4 (from CSO Outfall 054 near the intersection of Hollis Lane and Mercer Avenue, to its junction with the St. Marys River)

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represent those annual precipitation events that have the highest probability of occurrence in any year, based on statistical evaluation of 48 years of precipitation records for the Fort Wayne area. Appendix A to this UAA provides a detailed description of the derivation of the "typical year" for purposes of LTCP development by the City.

[4] A brief description of the CSO control measures selected in the LTCP will be provided in a later section.

- St. Joseph River (from CSO Outfall 052, located immediately south of Coliseum Blvd., near N. Anthony Boulevard, to the confluence with St. Marys River)
- Spy Run Creek (from CSO Outfall 036, located north of W. State Street along Eastbrook /Westbrook Drive, to its junction with the St. Marys River south of 4th Street)
- Baldwin Ditch (from CSO Outfalls 061 and 062 near the intersection of E. State Street and Barnhart Avenue, to its junction with the Maumee River near CSO Ponds 1 and 2)
- Harvester Drain (from CSO Outfall 064 to its junction with the Maumee River)
- Maumee River (from its origin at the confluence of the St. Marys and St. Joseph Rivers in the City of Fort Wayne to the boundary between the states of Indiana and Ohio).

For clarity of further reference to these waterbodies, the parenthetically identified reaches represent those portions of the waterbodies which are projected to experience *E. coli* in excess of the bacteriological criteria to protect full-body recreational use solely as a result of a limited number of uncontrolled CSO discharges which statistically would occur in the "typical year" notwithstanding the full implementation of the City's LTCP. Therefore, these same reaches are proposed to be addressed by a rulemaking of the Indiana Water Pollution Control Board to apply the CSO Wet Weather Limited Use designation in lieu of the current full-body contact recreation designation during wet weather conditions. The extent of the reaches identified above that are projected to be impacted by CSO discharges after implementation of the LTCP is determined for all waterbodies except the Maumee River as follows: the upstream point of beginning is marked by the location of the first CSO that will remain after LTCP implementation. The downstream endpoint for each reach is the point of confluence with a larger waterbody still within the area of the City's combined sewer system.[5] For the Maumee River, which begins within the area of the combined sewer system, the downstream endpoint has been determined by a one-dimensional water quality model described in Appendix B.

As will be explained and supported, Fort Wayne's UAA rests upon the following basis:

- Substantial and widespread social and economic impacts would be caused by a requirement to implement controls beyond those contained in the City's LTCP as approved by IDEM and U.S. EPA.

The conclusion of this UAA is that the currently designated recreational use is not attainable and is not an existing use in the City's CSO-impacted waterways during and for a short period of time following wet weather events that exceed the high level of CSO control provided for in the LTCP. The remainder of this UAA provides the specific rationale and summarizes the factual support for this conclusion.

[5] Available data collected by the City shows these waterbodies to exhibit substandard *E. coli* values throughout their respective segments during more substantial wet weather events.

1.2 General Regulatory Requirements for UAAs

Federal water quality regulations[6] describe the purpose of a UAA to be as follows: a UAA provides the informational base upon which a State may demonstrate that attaining a designated use in a waterbody is not feasible so as to justify removing the designated use or establishing subcategories of the use which require less stringent criteria. The specific grounds on which the infeasibility of attaining a designated use may be demonstrated include:

(1) Naturally occuring pollutant concentrations prevent the attainment of the use; or
(2) Natural, ephemeral, intermittent or low flow conditions or water levels prevent the attainment of the use, unless these conditions may be compensated for by the discharge of sufficient volume of effluent discharges without violating State water conservation requirements to enable uses to be met; or
(3) Human caused conditions or sources of pollution prevent the attainment of the use and cannot be remedied or would cause more environmental damage to correct than to leave in place; or
(4) Dams, diversions, or other types of hydrologic modifications preclude the attainment of the use, and it is not feasible to restore the water body to its original condition or to operate such modification in a way that would result in attainment of the use; or
(5) Physical conditions related to the natural features of the water body, such as the lack of a proper substrate, cover, flow, depth, pools, riffles, and the like, unrelated to water quality, preclude attainment of aquatic life protection uses; or
(6) Controls more stringent than those required by sections 301(b) and 306 of the Act would result in substantial and widespread economic and social impact.

40 CFR § 131.10 (g).

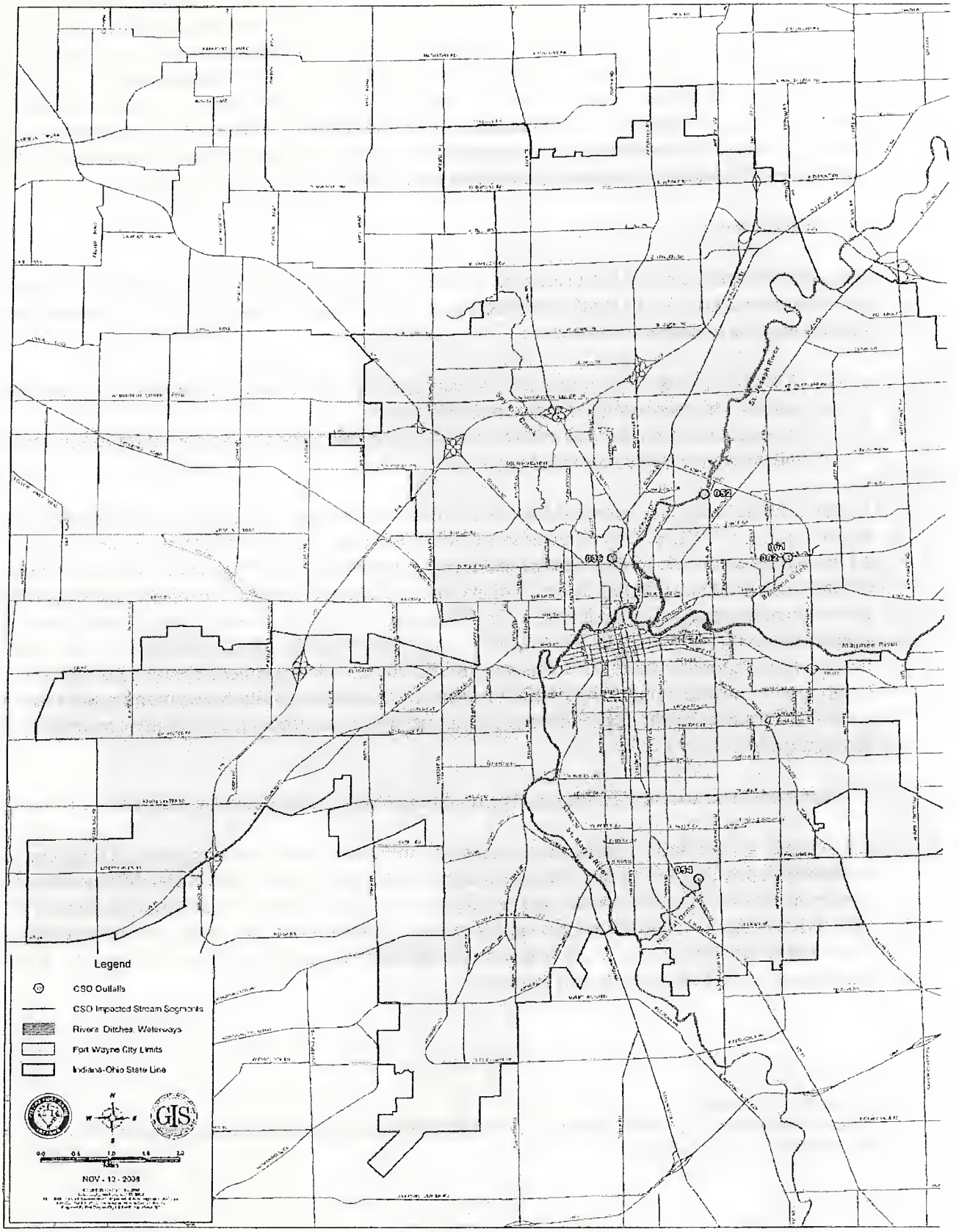
A UAA is defined by federal regulations as "a structured scientific assessment of the factors affecting the attainment of the use, which may include physical, chemical, biological, and economic factors as described in § 131.10(g)."[7]

1.3 EPA and Indiana Policies Support the Coordination of LTCP Development with Review of the Potential Appropriateness of Water Quality Standard Revisions

1.3.1 EPA Policy and Guidance

EPA's Combined Sewer Overflow (CSO) Control Policy[8] states that one of its key elements is the "development of the long-term plan ...[in coordination] with the review and appropriate revision of water quality standards and implementation procedures on CSO-impacted waters to

[6] *See* 40 CFR 131.10(g) and 40 CFR 131.10(j)(2).
[7] 40 CFR 131.3(g).
[8] 59 *Federal Register* 18688, April 19, 1994


Legend
CSO Outfalls
CSO Impacted Stream Segments
Rivers, Ditches, Waterways
Fort Wayne City Limits
Indiana-Ohio State Line
GIS
NOV - 13 - 2008
002
003
004
St. Joseph River
St. Mary's River
Maumee River

ensure that the long-term controls will be sufficient to meet water quality standards." As part of the analysis, "States should evaluate whether the designated use could be attained if CSO control were implemented."[9] In 2002, the EPA published further national guidance on coordinating the development of CSO long-term control plans with water quality standards reviews.[10] This guidance recognizes the unique relationship between CSOs, designated uses and water quality standards in CSO-impacted water bodies. In this document, EPA calls for a water quality standards review to be conducted in conjunction with LTCP development and specifies that appropriate and attainable standards should be established for CSO-impacted waters.

1.3.2 State Policy

Indiana law is reflective of EPA's regulation and guidance. During its 2005 session, the Indiana legislature enacted P.L. 54-2005, also known as Senate Enrolled Act (SEA) 620. Among other provisions, this legislation establishes:

- A CSO Wet Weather Limited Use subcategory of recreational use for CSO impacted waters with an approved long-term control plan; and
- A requirement for the Indiana Water Pollution Control Board to adopt rules to implement the new recreational use subcategory.

Under the state rule implementing SEA 620, the CSO wet weather limited use subcategory may be applied to the CSO-impacted waterbodies of a CSO community if the following actions occur: (i) the proposed revision to the designated use as supported by a UAA is approved by IDEM and adopted as a rule amendment by the Indiana Water Pollution Control Board; (ii) EPA approves the state rulemaking, on the basis of the UAA supporting the change in use designation, in accordance with 40 CFR 131.10, 4 CFR 131.20, and 40 CFR 131.21; and (iii) a CSO LTCP based on the adoption of the CSO wet weather limited use has been approved by IDEM and incorporated into the community's NPDES permit. The water quality-based requirements for the CSO wet-weather limited use subcategory's application to a particular waterbody are determined through the approved CSO LTCP.

2 Current Recreational Standards Applicable to Waters Impacted by the City's CSOs

All surface waters within Indiana's portion of the Great Lakes drainage basin, including the receiving waters for the City's CSOs, are designated for full-body contact recreation by the water quality standards for such waters adopted by the Indiana Water Pollution Control Board. 327 IAC 2-1.5-5(a)(1). The following numeric water quality criteria for *E. coli* are established by these water quality standards to support the designated recreational use during the annual recreational season of April through October:

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[9] *Id.*, at III.B, paragraph 2
[10] Guidance: Coordinating CSO Long Term Control Planning with Water Quality Standards Reviews; EPA Document #833R01002, July 2001.

- Geometric mean of 125 colony-forming units per 100 milliliters (cfu/100 mL) based upon five equally spaced samples taken in a one-month period.
- Single sample maximum of 235 cfu/100 mL.

327 IAC 2-1.5-8(e)(2).

These bacteriological water quality criteria are intended to protect full-body immersion contact (such as occurs during swimming and some other water recreational activities) from unreasonable risk of disease. The water quality standards apply these criteria to all waters, whether or not they are officially designated as public swimming areas and whether or not any particular water body is reasonably suited for full-body contact recreation. While appropriate for some waters during certain periods, this designation clearly is not attainable in all waters, under all conditions.

Many Indiana water bodies have not and do not currently meet the *E. coli* criteria specified for full-body contact recreation swimming all the time – especially during and following wet weather events. For example, in its 2006 Water Assessment Report, IDEM listed more than 7,620 miles (67.5%) of evaluated stream miles as not attaining the recreational use due to excessive bacteria levels.[11] Those portions of the St. Mary's River, St. Joseph River and Maumee River affected by the City's CSOs are included in this list of non-attaining waterways.

3 Determination of Existing Use

As stated above, the City's LTCP is predicated on the revision of the currently applicable use designation of full body contact recreation for the City's CSO-impacted waterways to allow application of Indiana's CSO Wet Weather Limited Use Subcategory during wet weather conditions exceeding the level of control to be provided through implementation of the LTCP.

Under federal regulations at 40 CFR 131.10(g), a water body's designated use cannot be removed (or revised to a less protective level) if it is an "existing use." An "existing use" is defined at 40 CFR 131.3(e) as a "use *actually attained* in the water body on or after November 28, 1975, whether or not they are included in the water quality standards." (Emphasis added.)

For reasons summarized in this section, the City has concluded, in accordance with IDEM guidance on existing use determinations,[12] that no existing recreational uses in the City's CSO-impacted waterways will be removed by the application of the CSO Wet Weather Limited Use Subcategory to those waterways.

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[11] These data tend to be consistent with U.S. EPA's statement, "The bacteria standard is one of the most commonly violated water quality standards in terms of both the number of water bodies and stream miles impaired." See *National Management Measures to Control Nonpoint Source Pollution from Urban Areas.* (U.S. EPA 2005.)

[12] *Application of Existing Use Concept in Conducting Use Attainability Analyses for Long Term Control Plan Communities for Primary Contact Recreational Uses*, IDEM Nonrule Policy Document No. Water-014, April 11, 2008 ("*IDEM Existing Use Guidance*").

3.1 Identification of Existing Uses

The proposed CSO Wet Weather Limited Use Subcategory, if approved, will only be applicable to the City's CSO-impacted waterways during wet weather conditions which exceed the level of CSO controls provided for in the LTCP.[13] Consequently, the existing use determination by the City focuses only on the nature of existing uses in the pertinent waterways during wet weather conditions. To identify existing recreational uses during such wet weather conditions, the *IDEM Existing Use Guidance* prescribes that CSO communities "should describe the kind(s) and extent of recreation that has typically occurred during periods of CSO-impact to the waterbody and the water quality associated with the recreation during such periods."

Recreational Activities. A review was conducted by the City of its CSO-impacted waterways during the 2005 recreational season to document recreational activities. The results of its review, as summarized in the Recreational Uses component of its Sensitive Areas Report provided to IDEM and EPA in July 2005,[14] indicated that recreational activities involving or approaching full-body contact with area rivers within CSO-impacted reaches have been virtually non-existent. No information was obtained during this review or from surveys taken of City residents indicating any occurrence of such activities in the CSO-impacted waterways during or soon after storm events.[15] The following table summarizes observations by City Water Resources staff during weekly inspections along each of the three main waterways during the spring, summer and early fall of 2005.

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[13] Thus, the CSO Wet Water Limited Use Subcategory would be in effect only rarely, given that the City is obligated by its approved LTCP to allow untreated CSO discharges to the St. Marys River and/or the Maumee River for only 4 storm events in a typical year and to the St. Joseph River for only 1 storm event in a typical year.
[14] *See* Appendix C, *Recreational Use Report*, City of Fort Wayne Utilities, July 7, 2005.
[15] Given that sunny, dry weather is more conducive to recreational activity, the lack of primary contact recreation on the impacted rivers during favorable conditions supports the likelihood that such recreational activities do not occur during or following storm events.

Table 3.1-1

Observed Recreational Uses of CSO-Impacted Waterways May – October 2005				
St. Joseph River				
	Activity	**Frequency Observed**	**Number of Users**	**Weather**
	Fishing from side of river	3	11	Sunny, warm
	Children playing along streambank	1	3	Sunny, warm
	Jet skiing	1	2	Sunny
St. Marys River				
	Fishing – mostly from bank	6*	11	Sunny to partly cloudy
	Boating	Weekly at two locations	4	Sunny to varied conditions
	Canoeing	1	1	Sunny
	Children playing along streambank	Weekly at 3 locations	2-4 on each occasion	Varying conditions
Maumee River				
	Fishing from bank or bridge at 3 locations	Various times over summer	1-4 at 2 locations 1-10 at 1 location	Varied conditions Warm and dry
	Fishing from bank at Anthony St.	1	4	Sunny
	Boating at 2 locations	1	2 at each location	Sunny

* Fishing at one location by 2 to 4 individuals was observed once per week.

Water Quality of CSO-impacted Waters. A characterization of the water quality of the City's CSO-impacted waterways is summarized in Chapter 2 of the LTCP. The bacteriological quality during wet weather, as shown by the collected data, indicates that the St. Marys River, St. Joseph River, and Maumee River rather consistently fail to meet applicable water quality standards for full-body contact recreation during wet weather events. Wet weather sampling data collected by Malcolm Pirnie in 1996 and summarized on Table 2.5.3.3 of the LTCP indicates that during the four sampled rain events every grab sample collected for analysis exceeded the full-body contact recreation single sample *E. coli* limit of 235 cfu/100 ml. In addition, wet weather sampling data collected by the City in 2005 and summarized in Section 2.5.3.1 of the LTCP indicates that average *E. coli* concentrations for two rain events far exceeded the full-body contact recreation single sample *E. coli* limit. *E. coli* concentration averages for the two rain events ranged from 1,116 cfu/100 ml to 70,608 cfu/100 ml. While the averaged *E. coli* concentrations cannot be directly compared to the single sample maximum or geometric mean *E. coli* standards, the high averages obtained during the 2005 wet weather sampling indicate that a significant number of samples contained *E. coli* concentrations exceeding the single sample limit of 235 cfu/100 ml.

Longer Term Evaluation of Bacteriological Quality of CSO-Impacted Waterways. To more fully evaluate the attainment status of the City's CSO-impacted waterways from 1975 through

the present, fecal coliform and *E. coli* data were obtained from fixed-station sampling activities conducted on these water bodies. Surface water grab samples from segments of the St. Mary's River, the St. Joseph River, and the Maumee River in and near the City have been analyzed by the IDEM and its predecessor agency for concentrations of indicator bacteria on an approximately monthly or bi-monthly basis from 1975 through 2006. Bacterial concentration data for the three rivers in and near the City resulting from this stream sampling activity was obtained from the following sources: 1975 through 1990, from the Legacy STORET Database, United States Environmental Protection Agency, *http://www.epa.gov/storpubl/legacy*; 1991 through 2000, from the IDEM's Assessment Information Management System (AIMS) Database; and 2001 through 2006, from the City's river sampling program. The raw data for bacterial indicator organisms collated from each of these sources are provided in Appendices D, E, and F.

The data obtained from the fixed-station sampling events were limited for several reasons. First, because the fixed-station sampling data was not collected with the frequency required to derive monthly geometric means, the data was compared to full-body contact recreation single sample criteria. Samples collected from 1975 through 1988 were analyzed by the agency for fecal coliform and compared to the full-body contact recreation maximum limit of 400 cfu/100 ml. 330 IAC 1-1-6(e) (1988 Ed.). Samples collected from 1988 through 2006 were analyzed for *E. coli* and compared to the full-body contact recreation single sample limit for *E. coli* of 235 cfu/100 ml. Second, data from sampling stations upstream of the City's CSOs were excluded from analysis and presentation. Third, variations in the available data due to conditions such as rainfall events or low river flow volumes could not be addressed because the data did not provide any information regarding the meteorological conditions or river flows during sampling events.[16]

Finally, the locations of sampling stations were not consistent in all cases from 1975 through 2006. Stations were added and removed during this time period for the Maumee River so that precise locational comparison of data from the same sampling points in that river is not possible over the entire period. These limitations, however, do not preclude useful qualitative conclusions from being drawn concerning attainment status of these rivers over the pertinent timeframe, as discussed below.

Due to the limitations of the fixed-station sampling data, the general attainment status of the rivers from 1975 through 2006 was determined through comparison of the number of samples exceeding applicable full-body contact recreation single sample limits to the total number of samples collected from each of five sampling stations on the three principal waterways. It would be expected that, if the water quality in the St. Mary's River, St. Joseph River, and Maumee River were increasingly impaired over time, the percentage of samples collected exceeding the applicable full-body contact single sample limit would correspondingly show a trending increase over the time period from 1975 through 2006. Such a hypothetical trending increase is not reflected in the data, however. If anything, the data, particularly the data from 2001 to 2006, show a trending to lower bacterial concentrations. In order to minimize the impact of years with small sample sizes or atypical meteorological conditions, as well as to provide greater assurance

[16] It may be reasonably inferred that the individual samples with low bacterial content correspond to dry weather conditions while samples with high concentrations of indicator bacteria correspond to wet weather conditions. However, it has not been possible to readily correlate the water quality data with meteorological conditions.

that the data for each time segment would contain precipitation-related results, data from each river sampling station was combined into data sets corresponding to decade periods consisting of the latter half of the 1970's, the 1980's, the 1990's, and 2001-2006. The percentages of samples with bacterial content exceeding applicable recreational criteria for each river sampling station are summarized in Table 3.1-2.

Table 3.1-2
Exceedances of Applicable Bacteriological Standards
for Full Body Contact Recreation from 1975 to 2006

Percent of Samples Exceeding Applicable Maximum Criterion				
	1975-80 Fecal coliform	1981-1990 Fecal Coliform	1991-2000 *E. coli*	2001-2006 *E. coli*
St. Joseph River @ Tennessee Avenue	32.4% (37)*	38.8% (85)	43.1% (102)	30.0% (183)
St. Marys River @ Spy Run	ND	77.8% (27)	75.5% (102)	65.4% (182)
Maumee River @ Anthony Blvd.	65.4% (55)	71.4% (56)	ND	54.4% (180)
Maumee River @Landin Road	ND	ND	59.7% (77)	59.0% (183)
Maumee River @ State Road 101	62.0% (50)	54.1% (85)	60.2% (108)	ND

ND – no data
*Parenthetical figure states the number of samples in the data set
Fecal coliform exceedances estimated by comparison to a maximum value of 400 cfu/100 ml
E. coli exceedances based on a maximum value of 235 cfu/100 ml

As indicated by Table 3.1-2, all three rivers produced a significant percentage of samples exceeding applicable full-body contact recreation single sample limits for each time interval. In addition, though not discernible from the above table, the data for each sampling station rather consistently showed exceedances of the bacterial criteria from year to year. The river sampling data obtained from 1975 through 2006 indicate that all three rivers (and all sampling stations) have consistently failed to meet the full-body contact recreation criteria in significant numbers of samples. Some variations are shown to have occurred among the three waterways in the percentage of bacterial exceedances, as may be expected based on differences in the number of CSOs discharging, and the relative volumes of combined sewage discharged, to each waterway. Based on this information, it can be generally concluded that the water quality in those portions of the St. Marys River, St. Joseph River, and Maumee River routinely impacted by Fort Wayne's CSO discharges has consistently failed to attain bacteriological criteria for full-body contact recreational use since at least 1975 and that there has been no significant change in water quality related to recreational use from 1975 through 2006, other than slight improvements in this decade.

From the foregoing information, it may be further concluded, as a general matter, that the existing recreational use for these CSO-impacted waterways during wet weather conditions can

be characterized as "rare-to-no primary contact recreation occurring in waters that do not attain water quality criteria supporting primary contact recreational use."

A different conceptual approach for displaying the bacterial quality of the CSO-impacted waterways over time is illustrated in Figures 3.1-1 through 3.1-5. These figures display the results of a statistical analysis of the data for indicator bacteria concentration for each waterway for each decade since the mid-1970's. These figures provide the 5th, 25th, 50th, 75th, and 95th percentiles and the mean of the data set for indicator bacteria concentrations for each sampling station for each waterway for each decade period.[17] Thus, this method of data depiction, known as a "box and whiskers" format, provides a visual display of the spread, as well as the concentration, of the data set. The raw data set for each graph displayed in these figures are provided in Appendices G through K.

The sampling locations from which the bacterial data are derived are each within the CSO-impacted segments of the waterways. One sampling station is located within each of the CSO-impacted segments of the St. Marys River and St. Joseph River. Three sampling stations are located on the Maumee River. It bears mention that the data sets for these figures include bacterial concentrations corresponding to all weather conditions; it was not feasible to attempt to segregate data deriving from wet weather from data associated with dry weather.[18] However, the overall data set for each sampling location will include data from wet weather conditions such that the impacts of CSO discharges on bacterial quality of the waters will be reflected in the full data set. Since each data set displayed in a box and whiskers graph in these figures represents a decade (or a substantial fraction), the data set can be assumed to include representative influences of CSO discharges.

Turning to a consideration of the substance of the figures (which appear on succeeding pages), the following overall observations can be made. As a general matter, the instream bacterial concentrations at each sampling location have remained relatively constant over the entire period of evaluation, spanning the mid-1970's to 2006. This is particularly evident when focusing on the darker box of each graph, representing the 25th through 75th percentiles of the data. The constancy of the data is most pronounced for the St. Joseph River and the State Road 101 sampling station for the Maumee River, but the trend characterizes each sampling location's data. Secondly, the data consistently show, for each sampling location, that the most recent decade is slightly lower in bacterial concentrations than earlier decades. This corroborates that bacterial quality of the CSO-impacted waterways relating to recreational use has remained relatively consistent since the mid-1970's and appears to have improved slightly, as might be expected, with increasing attention over time to measures intended to produce water quality improvement.

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[17] For each graphic display for a particular sampling station and time period, the minimum bacterial concentration is indicated by the left endpoint or "tail" of the graph, while the maximum concentration is found at the right endpoint. The left leading edge of the light gray box represents the 5th percentile of the data, the left leading edge of the smaller dark gray box displays the 25th percentile, the line running through the dark gray box indicates the median of the data, the right leading edge of the dark gray box provides the 75th percentile, and finally, the right leading edge of the light grey box is the 95th percentile for the data set.

[18] There were no readily accessible records available to the City of contemporaneous meteorological records from which weather conditions could be correlated to the sampling results for each of the sampling locations on a particular day of water quality sampling.

Figure 3.1-1
Variability of Historical Bacterial Data
St. Joseph River at Tennessee Ave., Fort Wayne, Indiana

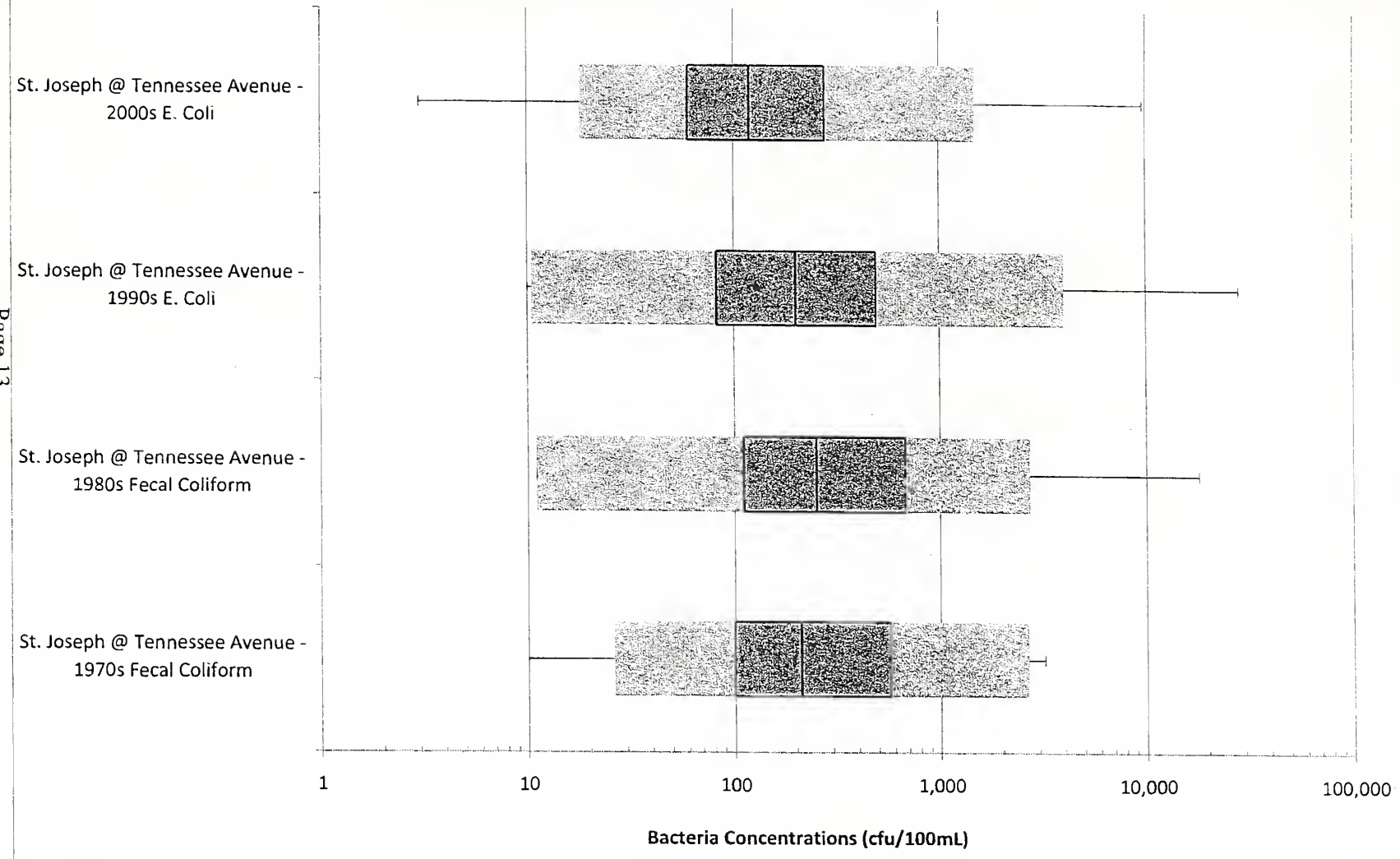


Figure 3.1-2
Variability of Historical Bacterial Data
St. Marys River at Spy Run, Fort Wayne, Indiana

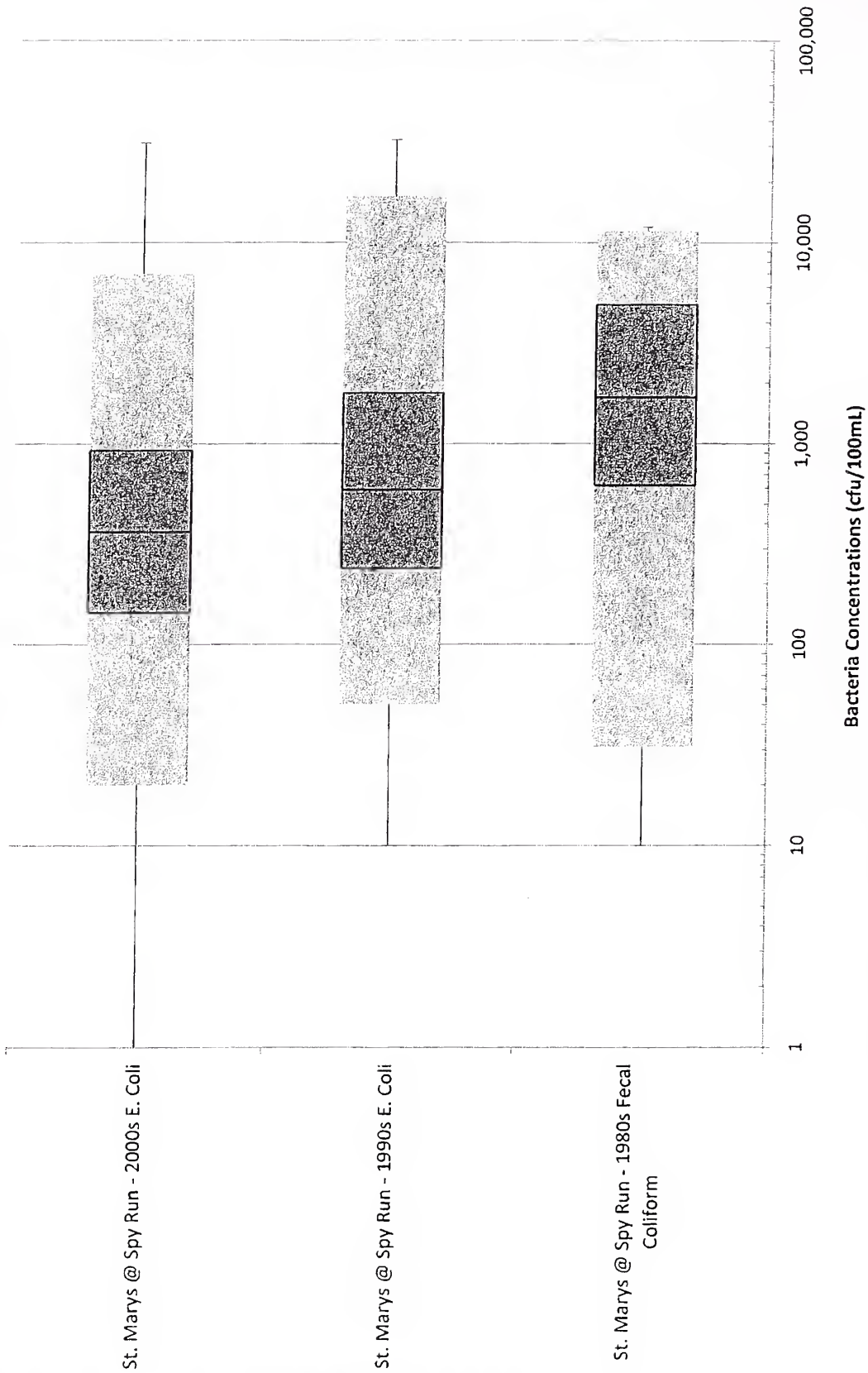
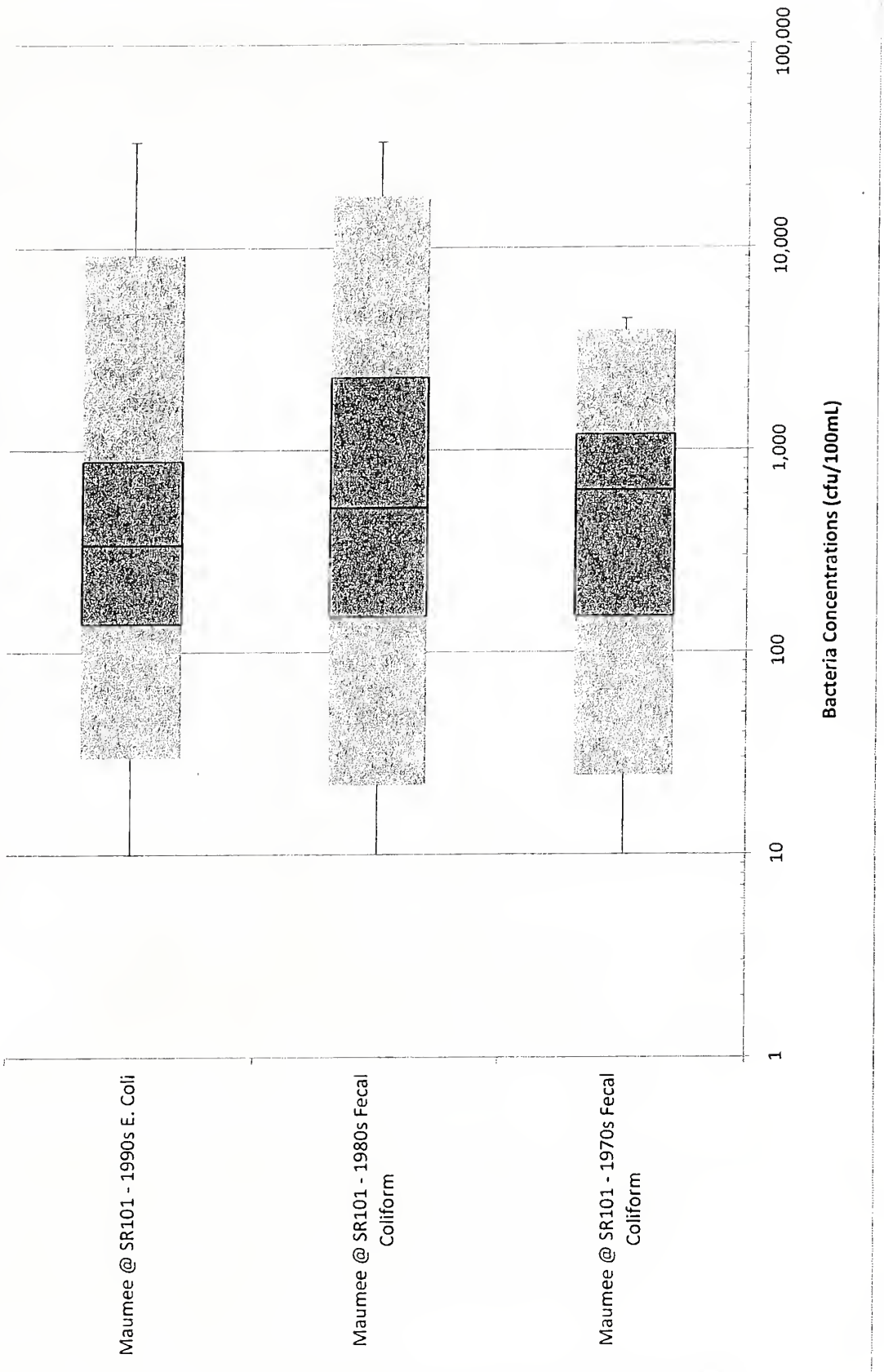


Figure 3.1-3
Variability of Historical Bacterial Data
Maumee River at Anthony Blvd., Fort Wayne, Indiana

Figure 3.1-4
Variability of Historical Bacterial Data
Maumee River at Landin Road, Fort Wayne, Indiana

Figure 3.1-5
Variability of Historical Bacterial Data
Maumee River at SR101, Fort Wayne, Indiana



The conclusions drawn from the review of fixed station monitoring data are consistent with what would be expected from the facts relating to the City's combined sewer system. Historical records indicate that the combined sewer system dates to the early part of the 20th century. The service area of the combined sewer system – the central portion of the City – has been built out since long before the 1970s and the basic configuration, sizing and extent of the combined sewer system has been unchanged since well before the 1970s as well. With a stable residential customer base and a stable sewer infrastructure, it would be expected that the frequency and volume of CSO discharges would be consistent over time, taking into account the various factors discussed above which create short term variations. From this, it is reasonable to conclude that the average nature and extent of the impairment of bacteriological water quality would remain rather invariant over time.

Conclusion. From the foregoing information, it can be readily concluded that the existing recreational use of the City's CSO-impacted waterways associated with wet weather conditions can be summarized as: full-body contact recreational activities have been almost non-existent on the CSO-impacted waterways, especially during wet weather conditions; however, to the extent any full-body contact recreation has occurred in these waterways, it has occurred in waters whose quality characteristically is impaired for recreational use under wet weather conditions, with fecal coliform or, more recently, *E. coli* levels substantially exceeding bacteriological criteria for full-body contact recreation. Given the manner in which Indiana NPDES regulations apply the bacteriological criteria for recreational use directly as end-of-pipe limits so that no mixing zone is allowed,[19] essentially every untreated CSO discharge will result in exceedances of the recreationally-based water quality criteria for *E. coli*. The areal extent and duration of the *E. coli* exceedance resulting from a CSO discharge event will vary with a number of factors, including the severity of a specific storm event, the near-term history of precipitation activity preceding that event, the typical volume/flow rate of discharge from a particular CSO for such conditions, and the receiving stream flow corresponding to such conditions. While recognizing this variability, the description of the CSO-impacted waterways provided above in Section 1.1 provides a reasonable worst-case description of the extent of substandard bacterial quality in these waters during wet weather conditions of a typical year.

3.2 Revision of the Recreational Use Designation for the City's CSO-impacted Waterways Will Not Remove Existing Uses

As previously referenced, federal water quality regulations do not allow the revision of a designated use through the UAA process to the extent that the revision would remove an existing use.[20]

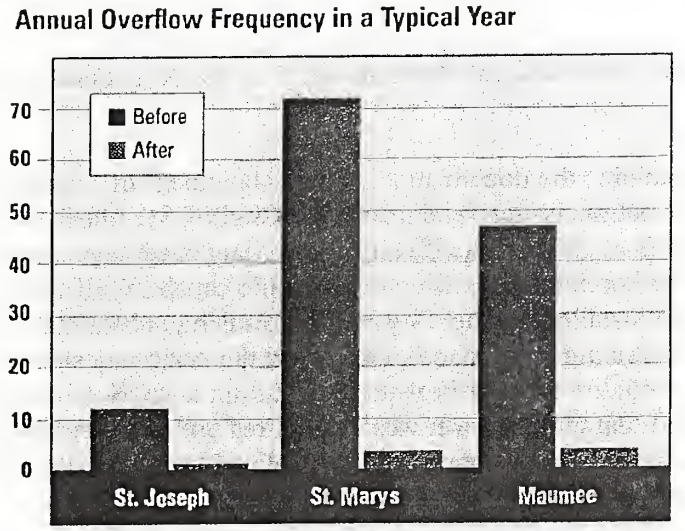
The *IDEM Existing Use Guidance* provides that, for a CSO community in which the existing use of a CSO-impacted waterbody during wet weather is determined to be certain recreational activities that have occurred under impacted, or substandard, water quality conditions, the reclassification of the waterbody to the CSO wet weather limited use subcategory would not be

[19] 327 IAC 5-2-11.4(d)(2).
[20] 40 CFR 131.10(h)(1).

expected to remove the existing use. This conclusion derives from the point that the water quality of the impacted waterbodies during the periods in which the CSO wet weather limited use subcategory would apply is that which results from full implementation of the community's LTCP. The *Guidance's* conclusion is pertinent to Fort Wayne's CSO-impacted Waterways since the existing recreational use of each of these waterbodies has been identified as limited recreational activities occurring under impaired bacteriological water quality.

That the conclusion indicated by the Guidance is valid in Fort Wayne's case is evident from the information provided at the beginning of this Section describing the water quality benefits of implementation of the City's LTCP. For the 19 CSO regulators with highest activation rates, full implementation of the LTCP will reduce the number of overflow events for which currently applicable water quality criteria for recreational use would not be projected to be met in the "typical year" from a range of 20 to 71 annual events to a maximum of one annual overflow event per typical year for the 6 CSOs discharging to the St. Joseph River and a maximum of 4 annual events with respect to CSOs discharging to the other impacted waterways.[21] The reduction in overflow frequency for each of the three major CSO-impacted waterways to be realized from LTCP implementation is graphically shown in Figure 3.2-1 below.

Figure 3.2-1



[21] Determining whether an actual CSO event that occurs after implementation of the LTCP would be expected, consistent with the installed CSO controls, will not be a simple matter. It is problematic to attempt to evaluate individual CSO events in isolation; events must be considered within the context of the typical year to determine whether the event would be among the predicted few annual overflow events. As explained in the Post-Construction Monitoring Plan (Section 4.6.4.1) for the LTCP, the City has developed a model-based method to assess the performance of their control program following implementation of the LTCP. Under this assessment approach, the City will use its hydraulic sewer system model to run a continuous simulation for a representative five-year period agreed to with IDEM and U.S. EPA to determine whether the City has achieved the Performance Criteria.for the LTCP. This analytical approach will provide a basis for determining the types of wet-weather conditions that are expected to cause a CSO event after LTCP implementation.

Clearly, the existing use represented by the impacts of 20 to 71 annual overflow events will not be removed or restricted by a reduction to 4 annual overflow events (or even one) under similar precipitation conditions. Much to the contrary, the number of annual hours in which the CSO discharges produce substandard bacterial quality under typical year conditions will be markedly reduced through performance of the LTCP. Model projections indicate that the LTCP improvements will reduce hours of CSO discharges from approximately 500 hours per typical year under existing CSS conditions to 30 hours per year (and only 6 hours per year on the St. Joseph River) after LTCP implementation (a reduction in annual CSO discharge hours of 94%). Thus, rather clearly, existing uses of the City's CSO-impacted waterways will be improved upon, rather than removed, concurrently with application of the CSO wet weather limited use subcategory.

In summary, the existing recreational uses of Fort Wayne's CSO-impacted Waterways during wet weather conditions that produce CSO discharges are seen to be limited recreational activities occurring in substandard water quality. Moreover, these existing uses will not be removed or adversely affected by the proposed revision of the designated use by which the CSO wet weather limited use subcategory would be applied during four annual periods of wet weather impact and substandard *E. coli* quality.

Consequently, the existing uses of the City's impacted waterways do not pose an obstacle to consideration of this UAA.

4 Attaining the Current Recreational Designated Use Is Not Feasible During Wet Weather Conditions

This section marshals and explains the documentation why attainment of the current designated use of full-body contact recreation is not feasible in the City's CSO-impacted waters during certain wet weather conditions. More specifically, this designated use cannot be feasibly attained during those wet weather conditions which exceed the capability of the additional CSO control measures that can be installed by the City without causing substantial and widespread economic and social impact. As a consequence, relief from the current designated use and the accompanying *E. coli* water quality criteria is warranted during such wet weather conditions. The City proposes, as a result, that the CSO wet weather limited use subcategory provided under Indiana law be approved under federal and state law for application to the City's CSO-impacted waters as the highest attainable use during such circumstances.[22]

4.1 Reasons for Infeasibility of Attainment of Full-body Contract Recreation During Specified Wet Weather Conditions

Revision of the recreational use for the City's CSO-impacted waters during the referenced wet weather conditions and application of the CSO wet weather limited use subcategory is supported by the following, sixth factor provided in 40 CFR Sec. 131.10(g):

[22] However, even if the CSO wet weather limited use subcategory were not available as a possible designated use refinement, the current designated recreational use can and should be appropriately removed during the wet weather conditions referenced above and an *ad hoc* alternative use established for those conditions under 40 CFR 131.10(g).

- Controls more stringent than those required by sections 301(b) and 306 of the Clean Water Act would result in substantial and widespread economic and social impact.

The applicability of this factor is discussed in more detail below.

4.2 Naturally Occurring Pollutant Concentrations

Before proceeding to an evaluation of the substantial and widespread economic and social impact factor, brief comments concerning the naturally-occurring factor may be in order. In is difficult to question that naturally-occurring *E. coli* contributes to exceedances of the bacterial criteria set by Indiana law for protection of full-body recreational use in the City's CSO-impacted waters during wet weather conditions. Mammalian and avian wildlife exist in the vicinity of Fort Wayne and, as most are aware, venture increasingly into suburban and even urban areas. *E coli* from fecal droppings of wildlife will be mobilized by storm runoff and will impact area waterways, just as do those of domestic pets and livestock.

The extensive effects of anthropogenic impacts in the Fort Wayne vicinity make it increasingly difficult to distinguish the effects of wildlife from those of animals associated with human activity with respect to *E. coli* inputs to area waterways. While there may be sophisticated scientific investigative methods available to identify and distinguish *E. coli* of wildlife origin from those of domesticated animals, such methods would be beyond the capability of the current effort. Moreover, the increasingly overlapping ranges of habitation of wildlife and domesticated animals pose an additional obstacle to attempts to assess separately the contributions of each to the *E. coli* loading to area waterways during wet weather events.

When these points are considered in tandem with informal guidance from U.S. EPA, Region 5 indicating that the naturally occurring pollutant factor must be assessed under an analytical approach in which all anthropogenic impacts are figuratively stripped away, the ability to apply this factor is substantially diminished. While the City considers the impacts of naturally occurring *E. coli* to be a relevant and potentially significant aspect of the attainability of the recreationally-based water quality criteria in the relevant waterways, the practical obstacles to an evaluation of this factor lead the City to abandon it as a basis of this UAA.

4.3 Substantial and Widespread Economic and Social Impact

The sixth factor described by 40 CFR 131.10(g) as a potential basis for the infeasibility of attainning a designated use in a particular waterbody is that:

- Controls more stringent than those required by sections 301(b) and 306 of the Clean Water Act would result in substantial and widespread economic and social impact.

The City of Fort Wayne posits that, when the application of Indiana's designated use for full-body contact recreation to the City's CSO impacted waters is evaluated under this factor, a conclusion clearly emerges that it is not feasible to attain this designated use under all wet weather conditions which may occur. Furthermore, the analysis demonstrates that the extent of

CSO controls specified in the City's LTCP defines the limit of feasible water quality improvements under this factor (i.e., the highest attainable use). As a result, the City proposes that a revision of this full-body contact recreational designated use is warranted to relieve the City from the obligation to attain the designated use and associated bacterial standards in these waters under those wet weather conditions where attainment is infeasible. The following subsections explain the rationale for this position.

Before moving to a consideration of the specifics of the City's position, a preliminary observation is made concerning the scope of the sixth factor of 40 CFR 131.10(g). The reference to "controls more stringent than those required by sections 301(b) and 306 of the Clean Water Act" has been consistently interpreted to mean controls more stringent than the technology-based requirements of the CWA. Any additional controls beyond the minimum technology-based requirements that would be needed to meet water quality-based requirements under the CWA are subject to evaluation under the sixth factor. The EPA's CSO Control Policy and other guidance identifies the Nine Minimum Controls as the minimum technology-based requirements of the CWA with respect to CSOs.[23]

4.3.1 Substantial Economic and Social Impact

4.3.1.1 *Background*

The first step in determining whether a revision of Indiana's water quality standards relating to wet weather recreation on the City's CSO-impacted waters is warranted under the sixth factor of 40 CFR 131.10(g) is to assess whether implementation of the CSO control measures needed to comply with the existing water quality standards under such conditions would result in a substantial economic and social impact on the City Wastewater Utility's ratepayers. Fort Wayne's demonstration of this threshold fact is presented in section 4.3.1.2.1, below. Before setting out that analysis, however, a brief review of relevant EPA guidance on this topic is provided.

Evaluation of potential substantial economic and social impacts associated with the City's implementation of CSO control measures is informed generally by EPA's guidance for applying the sixth factor of 40 CFR 131.10(g) – the March 1995 Interim Economic Guidance for Water Quality Standards ("*Interim Economic Guidance*").[24] Although this guidance was developed for a much broader purpose of guiding determinations on proposed water quality standard revisions of all types, including standards for aquatic life habitat as well as those for water-based recreation, and for water quality impacts by industrial discharges as well as municipal discharges, the EPA continues to rely upon this document for general guidance in the more narrow context of prospective water quality standard revisions relating to municipal CSO impacts.[25] Much of the discussion of this section will follow the general framework of the *Interim Economic Guidance*.

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[23] See *Coordinating CSO LTCPs and WQS Reviews, supra*, p. 9, Sec. II.1.B.
[24] EPA-823-B-95-002, U.S.EPA (March 1995). The basis of regulatory relief is described on Page 3 of this guidance that attaining a designated use would result in substantial and widespread economic and social impacts.
[25] See *Coordinating CSO LTCPs and WQS Reviews, supra*, App. IV, p. A-13.

EPA has also developed guidance for municipalities in preparing financial capability analyses for use in scheduling the implementation of LTCPs. This document, which is entitled *Combined Sewer Overflows - Guidance for Financial Capability Assessment and Schedule Development,*[26] referred to hereinafter as the EPA's "*Financial Capability Guidance.*" Comparison of EPA's *Interim Economic Guidance* with the agency's *Financial Capability Guidance* shows that the *Financial Capability Guidance* is essentially equivalent to that portion of the *Interim Economic Guidance* addressing whether attainment of a designated use would cause a "substantial economic and social impact". For this reason, the substantial economic and social impact analysis provided under this Draft UAA will rely in large part on the City's Financial Capability Analysis which has been prepared as a part of its LTCP and is generally consistent with EPA's *Financial Capability Guidance.* Section 3.5 of the City's LTCP contains the financial capability analysis ("FCA") for the LTCP.[27]

4.3.1.2 *Municipal Preliminary Screener*

A key indicator in the substantial economic impact analysis, also commonly referred to as the affordability analysis, is the ratio, shown as a percentage, of cost per household of the selected LTCP controls and other wastewater collection and treatment activities to median household income. This indicator is referred to in the *Interim Economic Guidance* as the "Municipal Preliminary Screener" ("MPS").[28]

The MPS is used principally, according to the Interim Economic Guidance, to quickly identify those municipal projects that are clearly not expected to cause a substantial economic impact. Under the Interim Economic Guidance, an MPS value of 1.0 % or less is considered to represent a low or little economic impact and to pose virtually no likelihood of presenting a substantial economic impact. For such projects the analysis is terminated; hence the indicator is referred to as a "screening" indicator since it is used to identify and screen out, or eliminate, projects with low economic impact.

4.3.1.2.1 *Municipal Preliminary Screener Value for CSO Compliance with Existing Water Quality Standards*

A threshold question under the analysis of the sixth UAA factor is whether compliance by the City's CSO discharges with existing water quality standards for recreational use is feasible, or affordable. Under the demonstration approach taken by the City, full compliance with existing WQS would be achieved only by a level of control that allowed no CSO discharges to occur without adequate treatment or other control for even the most severe storms. This level of control could be approximated, although its costs are underestimated, by a level of control of zero discharges without adequate treatment in the "typical year". A preliminary estimate of the

[26] U.S. EPA (February 1997).
[27] The City's financial capability – or affordability – analysis was prepared in collaboration with the Community Research Institute (CRI) at Indiana University – Purdue University, Fort Wayne, Indiana. The FCA is attached to this UAA as Appendix L.
[28] In the Financial Capability Guidance, this factor is referred to as the "Residential Indicator".

capital costs of this extreme level of control has been developed. Stated in 2005 dollars, the capital costs would be $592.4 million .[29]

Table 4.3-1 provides a breakdown of the capital costs of the major components of the CSO control measures projected for the full control scenario as discussed above.[30]

Table 4.3-1

Capital Costs for CSO Control Measures
For Complete Capture and Control of CSOs

Program Element	Full Control Costs ($ millions, 2005)
Combined Sewer Capacity (partial sewer separation)	$102.7
Interceptor Sewers	213.1
Satellite Storage/Treatment	30.3
Combined Sewer Overflow Pond Storage Improvements	170.5
Treatment Plant Improvements	75.8
Total Cost	**592.4**

(All cost estimates based on 2005 dollar value and Typical Year conditions)

When the capital cost estimate of $592.4 million for the zero overflow level of control is appropriately amortized and its debt service costs combined with estimates of additional O&M costs for the CSO controls and added to existing wastewater collection and treatment utility costs as well as the amortized capital costs and operating costs for other wastewater and collection system projects that are expected over the next 18 – 20 years, the total costs of wastewater collection and treatment can be determined.

Considering capital costs alone, the total capital needed by the City of Fort Wayne over the life of the LTCP is estimated at nearly $1.05 billion (2005 dollars) to achieve full control and fulfill

[29] Another approach for achieving full compliance by CSOs with existing WQS would be to completely separate the existing combined sewer system into separate sanitary and storm sewers. The City has developed preliminary capital costs for a complete separation which, when translated to 2005 dollars, total $544 million. This capital cost projection underestimates, though, the total costs of water quality compliance since it does not take into account the fact that a sewer separation would greatly increase the area of the City which contributes storm water to the separate storm sewer system and would consequently be expected to cause a substantial increase in the costs of the City's stormwater management program over current projections or, alternatively, a substantial increase in pollution, including bacterial pollution, conveyed from the separate stormwater sewer system to the area waterways currently impacted by CSOs. For these reasons, the analysis for water quality compliance will focus on the level of control representing zero discharges from CSOs in the typical year.

[30] These capital cost projections, which were derived as part of the overall feasibility analysis of the City's LTCP, are considered preliminary cost estimates that would correspond to Class 4 of the Association for the Advancement of Cost Engineering International (AACE). The most accurate estimates in this Class are expected to range from approximately -15% to +20%, while less accurate estimates in this Class could vary from approximately -30% to +50%. See Appendix M for a more complete description of the AACE Classification System for Cost Estimating.

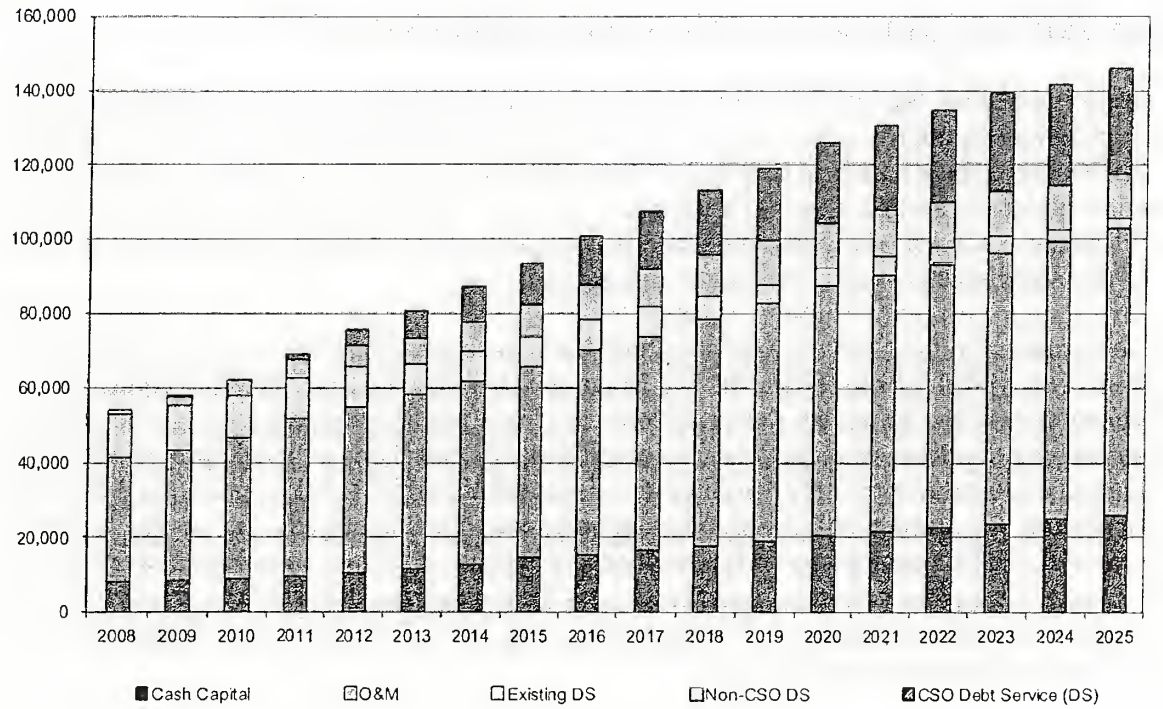
other projected wastewater collection and treatment needs. These other needs include the various master plans that have been prepared for the City, together with other wastewater improvements and maintenance needs. These include unimplemented portions of the North, South, and Plant Facility Master Plans, and other projected capital improvements and maintenance needs at the wastewater treatment plant and in the collection system. Since the costs published in the various master plans were developed at different times, all costs were converted to a common dollar base (2005 dollars). Thus, the total remaining capital need for the Wastewater Improvements CIP is estimated at $454.6 million **(Table 4.3-2)**.

Table 4.3-2: Total Capital Needed

Capital Program	Present Dollar Value
LTCP (0 events/18 years)	$592.4 million
Wastewater Improvements CIP	454.6 million
TOTAL	**$1,047.0 million**

Chart 4.3-1 displays the projected revenue requirements for the City's wastewater system over the forecast period. For the period 2008 to 2014, the average annual increase in revenue requirements will grow nearly 10.5 percent per year. On average, through the end of 2025, the City's revenue requirements will increase by approximately 7.0 percent per year.

Chart 4.3-1: Projected Revenue Requirements *($ thousands)*



As the chart shows, new debt service to ensure the long-term integrity of the system, LTCP

compliance, and O&M growth as a result of significant investments in infrastructure, contribute to an overall increase in revenue requirements of nearly 383% over the 18 year implementation period.

When the total debt service costs for the overall capital improvement program described above, along with total corresponding O&M costs, are allocated between residential and commercial users in the manner described in the City's FCA to develop a cost per household figure and the result is divided by the median household income (MHI) of all households within the City's service area, again determined as described in the FCA, a Municipal Preliminary Screener ("MPS") value corresponding to compliance with existing water quality standards (WQS) for primary contact recreation ("MPS_{WQS}") is obtained as follows:

$$\mathbf{MPS_{WQS} = 4.40\%}$$

Thus, the MPS value corresponding to the projected level of controls needed to comply with existing water quality standards for recreation exceeds 2% of MHI by a wide margin – in fact, it is more than twice the 2% threshold for "large" or substantial economic impact. Under the *Interim Economic Guidance,* such a result is considered to be in the "large" economic impact range and is, preliminarily speaking, indicative of an unreasonable financial burden on the residential ratepayers of the City's sewer utility. That this high MPS value, when combined with the secondary scoring phase of the analysis, actually demonstrates a substantial economic impact is confirmed below in the discussion of the substantial impacts matrix.

4.3.1.2.2 Municipal Preliminary Screener Value for Proposed CSO LTCP

The preceding section has established that a CSO control program to achieve full compliance with existing recreational WQS would be indicative of a substantial economic impact. While the *Interim Economic Guidance* provides that even a MPS in the large impact range needs further evaluation under the second phase of analysis, the City is first proceeding with a review of its selected LTCP control costs, given the preliminary indication of unreasonable financial burden for full WQS compliance, before moving to that second phase.

As stated previously, the City's LTCP is designed to reduce uncontrolled CSO discharge events to 4 events per typical year to the St. Mary's River and the Maumee River and to 1 annual event in a typical year to the St. Joseph River. From the City's preliminary engineering analysis, its costs to achieve this level of reduction in uncontrolled CSO discharges include projected 2008-2026 capital expenditures of $239.4 million (in current dollars) for LTCP controls, and another $454.6 million (in current dollars) for contemporaneous capital projects for sewer capacity improvements (partial separation) and/or sewer replacements in certain combined sewer service areas. In addition to these capital expenditures (and their amortized debt service), there will also be projected increases in operational costs for the new controls as well as a continuation of existing debt service and operational costs.

The following Table 4.3-2 provides a breakdown of the capital costs for the major components of the CSO control measures delineated in the City's LTCP.

Table 4.3-2

Capital Costs for LTCP Control Measures

Program Element	Cost (millions)
Combined Sewer Capacity (partial sewer separation)	$ 68.3
Interceptor sewers	72.4
Satellite storage/treatment	34.8
Combined sewer overflow pond storage improvements	53.9
Treatment plant improvements	10.0
Total Cost	**$239.4**

(All cost estimates based on 2005 dollar value and Typical Year conditions)

These costs have been further developed into a spreadsheet which displays the projected year-by-year variation over the implementation period of the LTCP. When these costs are allocated between residential and commercial users to develop a cost per household figure and the result is divided by the median household income (MHI) of all households within the City's service area, as MHI is projected to evolve over the same period, a peak Municipal Preliminary Screener value is obtained as follows:[31]

$$\mathbf{MPS_{LTCP} = 1.80\%}$$

An MPS value of 1.80% is considered a mid-range economic impact under the *Interim Economic Guidance* as it falls between 1% and 2% of MHI. The City's value, though, is 80% of the way through the mid-range segment and is at the threshold of large or substantial impact.

Under the *Interim Economic Guidance,* a result in the mid-range or substantial impact range is to receive further evaluation with the secondary indicators and the substantial impacts matrix. Before moving to that next phase of evaluation, the City first turns to some additional considerations regarding the MPS value that are believed to be both appropriate and relevant.

Additional Consideration – Wayne Township. A demographic fact that the City considers quite germane to an evaluation of potentially substantial and widespread economic and social impact of proposed CSO controls is the point that nearly 22% of the residents in the City's most populous township, Wayne Township, have household incomes below the poverty level. Wayne Township's overall population represents approximately 50% of the City's population. A calculation of the Municipal Preliminary Screener was performed for those Wayne Township residents within the sewer system service area, yielding the following result:

$$\mathbf{MPS_{Wayne\text{-}LTCP} = 2.49\%}$$

[31] Again, this screener is referred to in the City's FCA as the Residential Indicator.

This value exceeds the "large," or substantial, impact threshold for this preliminary screening indicator, by a 25% margin. The City believes that special consideration is warranted for the financial impacts to be incurred on residents of this quite sizable, low-income segment of the City's population.

Additional Consideration – Stormwater Regulatory Costs. Since the central question of the use attainability analysis is, "is attainment of the current primary contact recreation designated use for the CSO-impacted waters feasible?" and, if not, "what is the highest attainable use?", all factors contributing to the unattainability of the use and associated costs of the City must be considered. The waters impacted by the City's CSOs are also receiving bacterial loadings from stormwater discharged from the City's separate storm sewer system as well as from nonpoint sources. Thus, the question of attainability of the designated recreational use is a function of the combined effects of all bacterial loadings, which derive from both CSOs and other sources of urban stormwater. Consequently, in evaluating the applicability of 131.10(g)(6), it is appropriate to include the City's current and projected costs of implementing its separate stormwater management program (under MS4 requirements) along with costs of CSO controls and other sewer and wastewater treatment costs. When these stormwater management costs are added to the cost per household, the Municipal Preliminary Screener for the City's overall service area becomes:

$$\mathbf{MPS_{LTCP\text{-}Storm} = 1.90\%}$$

When these stormwater management costs are added to the analysis for Wayne Township residents only, the resulting value for that more focused MPS indicator is:

$$\mathbf{MPS_{WayneLTCP\text{-}Storm} = 2.64\%}$$

From this MPS value, it can be seen that the economic impact to be incurred by the residents of Wayne Township, the City's most populous and financially stressed, exceeds the high, or substantial, impact threshold by nearly 33%.

Additional Consideration for Contingent Increased Costs of Satellite Disinfection. There is a significant potential that the City will need to install satellite storage facilities rather than satellite disinfection facilities at four CSO locations, depending on whether a pilot disinfection study to be performed demonstrates adequate performance. If it becomes necessary to switch to satellite storage an additional capital cost of roughly $13 million will be incurred. This additional capital funding obligation would increase the $\mathbf{MPS_{LTCP}}$ value to 1.90% and, if stormwater management costs are also included, the value of $\mathbf{MPS_{LTCP\text{-}Storm}}$ will increase to 2.00%. The corresponding MPS values for Wayne Township residents would commensurately increase if this contingency comes to pass.[32]

[32] Whether this contingency becomes reality will not be known for several years. The pilot disinfection study is not scheduled to be conducted until _____.

The MPS values determined above for the various scenarios are collated in the following table for easy reference.

Table 4.3-3

Summary of Relevant MPS Values

Scenario	MPS – Overall City	MPS – Wayne Twp.
WQS Compliance*	4.40%	6.16%
LTCP Controls	1.80% - 1.90%**	2.49%**
LTCP/Stormwater	1.90% - 2.00%**	2.64%**

*The MPS values provided understate the economic impacts associated with WQS compliance since the projected costs are based on storm events occurring in a typical year rather than very severe storm events, such as a 10-year, 24-hour storm, a 25-year, 24-hour storm, or even a 100-year, 24-hour storm.
**This range reflects contingent capital costs on satellite facilities. MPS values for Wayne Township would increase as well.

These results preliminarily suggest that the City's implementation of controls required for full WQS compliance,[33] when combined with preexisting debt service for sewer and wastewater treatment projects, additional operational costs for the new controls, and other contemporaneous wastewater/sewer improvements, would clearly place an unreasonable and severe economic burden on the City's residents living within the sewer service area.

A further preliminary conclusion to be drawn from these results is that the City's implementation of its proposed LTCP, in conjunction with preexisting debt service and other operational costs of its sewer and wastewater treatment system, increased operational costs of the LTCP controls, and other contemporaneous wastewater treatment and local sewer separation projects, would result in a mid-range impact very near the large, or substantial, impact threshold when the City's overall sewer service area population is considered, and clearly a large or substantial impact for residents of Wayne Township, the most financially distressed and most populous Township within the service area. Finally, when the City's stormwater management costs are included in the analysis, as needed for a full analysis of water quality impacts and associated costs, the effect of the City's LTCP implementation will at the very threshold of a large, or substantial, economic impact, when viewed from the perspective of the City as a whole, and even further into the substantial impact range with respect to its most populous and impoverished township, Wayne Township.

Under EPA's *Interim Economic Guidance*, MPS values indicating either mid-range or large economic impacts require a second phase or layer of analysis. This next phase is addressed in the following section.

[33] It must be kept in mind that the reference to WQS compliance is restricted solely to the impacts from the City's combined sewer system. Even if the CSO control measures needed for WQS compliance were affordable and installed, the likelihood is that the CSO-impacted waterways would continue to be impaired due to other sources of bacterial contamination as discussed above.

4.3.1.3 Secondary Test

In the *Interim Economic Guidance*, the second phase of the impact analysis is described as involving an assessment of the City's general socioeconomic health through the use of six financial indicators, including two indicators in each of the following three categories: debt indicators, socioeconomic indicators, and financial management indicators. Site specific data are collected for each of the six indicators and "scores" are derived indicating relative economic position of the City vis-à-vis national guideline ranges.

The following table summarizes the secondary indicators, the benchmarks from EPA's guidance for three potential ranges of relative strength or weakness for each indicator, the appropriate values from the City's financial data, and finally the corresponding score for each indicator.[34]

Table 4.3-4 Summary of Secondary Indicators per U.S. EPA Benchmarks

Indicator	Strong	Mid-Range	Weak	City's Value	Points
Bond Rating	AAA-A or Aaa-A	BBB or Baa	BB-D or Ba-C	Aa2 GO Aa3 Swr Rev	3
Overall Net Debt	<2%	2% - 5%	> 5%	2.99%	2
Median Household Income	>25% above National MHI	+/- 25% National MHI of $46,242	More than 25% below National MHI	$45,030	2
Property Tax Revenues	< 2%	2% - 4%	> 4%	1.61%	3
Unemployment Rate	More than 1% below National average	+/- 1% National Average of 5.0%	More than 1% above National Average	11.10%	1
Property Tax Collection Rate	> 98%	94% - 98%	< 94%	96.22%	2

4.3.1.3.1 City's Secondary Score

The City's overall composite score for the secondary indicator analysis is obtained by totaling the values for each of the indicators and dividing by the number of indicators (6) is a mid-range value of approximately 2.17, based on current conditions. It is important to note the long-term demographic trends that have continued to weaken this score from since the City's preparation of its Financial Capability Analysis (FCA) in 2006. The secondary score from the 2006 analysis provided in the City's FCA was a mid-range value of 2.33.

Illustrations of Fort Wayne's worsening position on the national stage can be found in the following data. In 2005, the national MHI was eight-percent higher than Fort Wayne's. By

[34] More background information on the City's underlying data can be found in the FCA, pp. 18-22.

2007, however, this gap had grown to 12.7 percent, illustrating the growing specter of underemployment that has affected the community for the past few decades and has been exacerbated in the current recessionary period.

Since 2005, unemployment in Fort Wayne has more than doubled, increasing from 5.5 to 11.1 percent. The 2005 unemployment rate was within one-percent of the national average. Today, it is over two points above the national average, reflecting the highly elastic and fragile nature of the local economy.

4.3.1.3.2 Contraindications to the Secondary Scoring Result

There are substantial reasons for skepticism concerning the mid-range secondary score indicated for the City by this analysis. First, it should be observed that the City's score is relatively low on two of the indicators which might be reasonable considered as having a greater weight or impact on the socioeconomic health of the community – the MHI and the local unemployment rate.

Turning first to the MHI indicator, the City notes that the range of percent deviation from the national average which defines the boundaries between strong, mid-range, and weak scores is markedly higher for MHI than for the four other indicators with a percentage-based range. The MHI indicator's mid-range span is $\pm$25% of the national MHI in comparison to a total midrange span of 4% for property tax collection rate, a total midrange span of 3% for overall net debt, and a total midrange span of 2% for property tax revenues. Thus, relatively substantial swings in MHI can be lost in the mid-range span for this factor as compared to the others, some of which, such as property tax collection rate, can be considered much less significant and more ambiguous indicators of the community's socioeconomic health. This point is illustrated by the data cited in the preceding section.

From 2005 to 2007, the gap between Fort Wayne's MHI and the higher national MHI increased by 50 percent from a shortfall of 8% to 12.7%. However, this marked worsening of the City's MHI as a percentage of the national value is completely shielded by the broad mid-range span for this indicator in the secondary test analysis.

The gap between the City's MHI value and the national average – 12.7% – would have been sufficient to place in the weak range for any other factor. Pursuing this point yet further, when the MHI indicator is developed for Wayne Township alone, the result is more than 25% below the national MHI and is in the weak range even with the very expansive mid-range span for this factor.

Moving to the unemployment rate indicator, the City's unemployment rate of 11.1% is now more than two percent above the national average and over the past two years has moved well into the range for a weak score for this indicator.

On the reverse side of the scale, two of the indicators on which the City had relatively strong showings – property tax revenues and property tax collection rates – can effectively be considered obsolete information, given the property tax crisis which has arisen in Indiana in the past two years. Transition to a new property value appraisal methodology has been extremely

rocky, leading to a virtual taxpayer revolt in some parts of the state and a call by Indiana's governor for rather radical changes to local revenue generation. As a result, in 2008, the Indiana General Assembly passed, and the Governor signed into law, House Bill 1001, which limited property tax liability to one percent of assessed value for owner-occupied residential property, two percent for agricultural property and residential property, and three percent for commercial property[35]. Moreover, the Governor has proposed a constitutional amendment to solidify these property tax caps. As a result, cities have been limited in raising funds for their diverse range of operations; and, most significantly, HB 1001 prevents municipalities from achieving a "high burden," on two of the financial capability indicators. One indicator, Property Tax Revenues as a Percent of Full Market Value of All Real Property, will always be below two percent as a result of this legislation, receiving a "strong" score. Similarly, because Indiana provides cities with no home rule authority and generally limits their ability to raise revenue to a property tax, the indicator, "Overall Net Debt as Percent of Overall Assessed Value," will remain in the mid-range category, or perhaps even fall into the strong category. Therefore, while Fort Wayne has become even more distressed as a result of deteriorating economic conditions and legislative restrictions on its ability to raise revenue, it has become nearly impossible for the City to achieve a weak secondary score.

In sum, the City is weak or nearly so on two of the more important indicators relating to its economic wellbeing – MHI and unemployment rate. Yet these two factors weigh evenly in the overall composite secondary score with less significant factors such as property tax collection rate. Moreover, two factors with relatively stronger values relating to property tax revenues and collection rates may prove illusory and obsolete in view of the state's current property tax crisis. The underlying point of this discussion is that the City's mid-range composite score from the secondary test should be viewed as suspect and should be significantly discounted.

4.3.1.3.3 Additional Considerations Beyond the Secondary Test

The following points drawn from the City's FCA illustrate trends at work in Fort Wayne's economy, as well as in the regional economy of which it is a part, which portend downward slippage in the City's socioeconomic status. These trends may be somewhat reflected in the secondary indicators but they are largely indicative of prospective changes which are not yet incorporated in the specific economic data captured by the secondary indicators.

One, as previously highlighted, Fort Wayne's unemployment rate has increased over the past two years to over two percent above the national average.

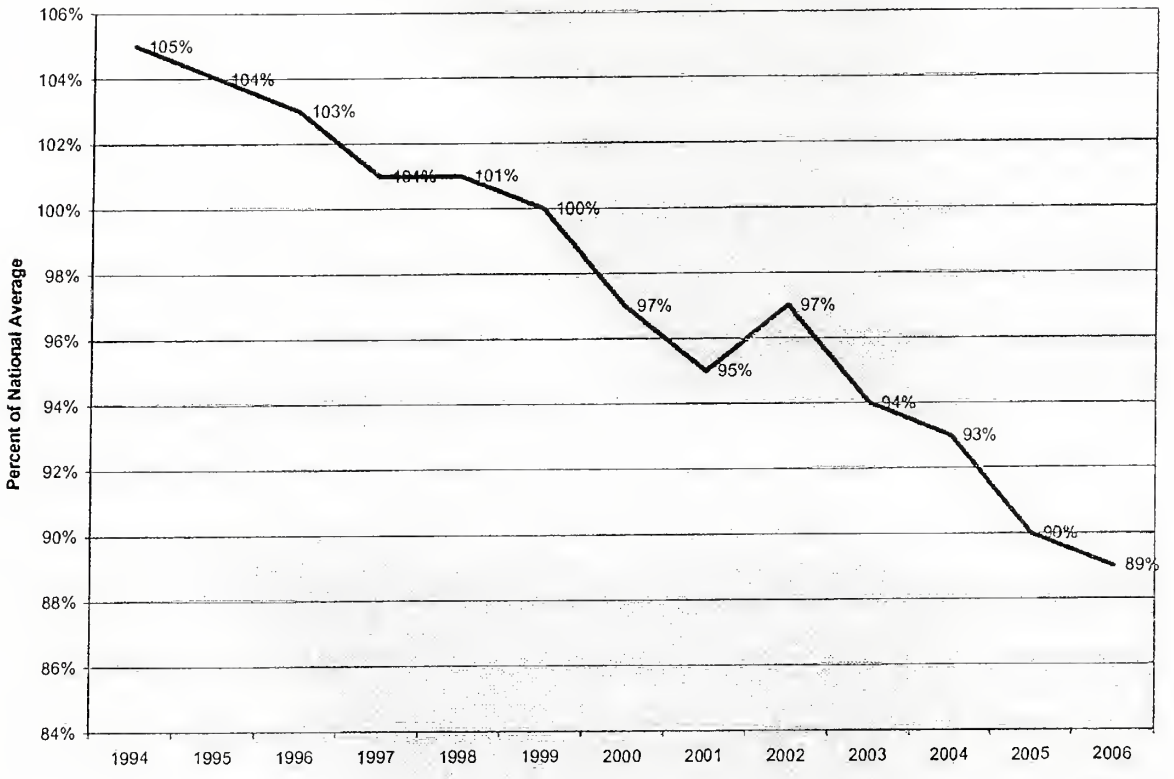
Two, Those City residents who are employed are experiencing a significant degree of underemployment, as the high-paying manufacturing jobs that previously existed have been replaced with lower-paying service jobs. Fort Wayne's economy is in transition, slowly and even belatedly undergoing transformation from an economy based on heavy-manufacturing which lacks resiliency to a more diversified, service-oriented economy. In fact, Fort Wayne had not fully recovered from the 2001-2003 recession before falling into the grip of the current

[35] Indiana House Bill 1001 (2008). Retrived from: http://www.in.gov/legislative/bills/2008/HE/HE1001.1.html on June 29, 2009.

recessionary period. As shown in Chart 4.3.1.3.3-1, Allen County and the City of Fort Wayne have experienced a substantial drop in per-capita personal income relative to the national average over the last 13 years or so.

Chart 4.4.1.3.3-1

Fort Wayne Per Capita Income as a Percent of National Average

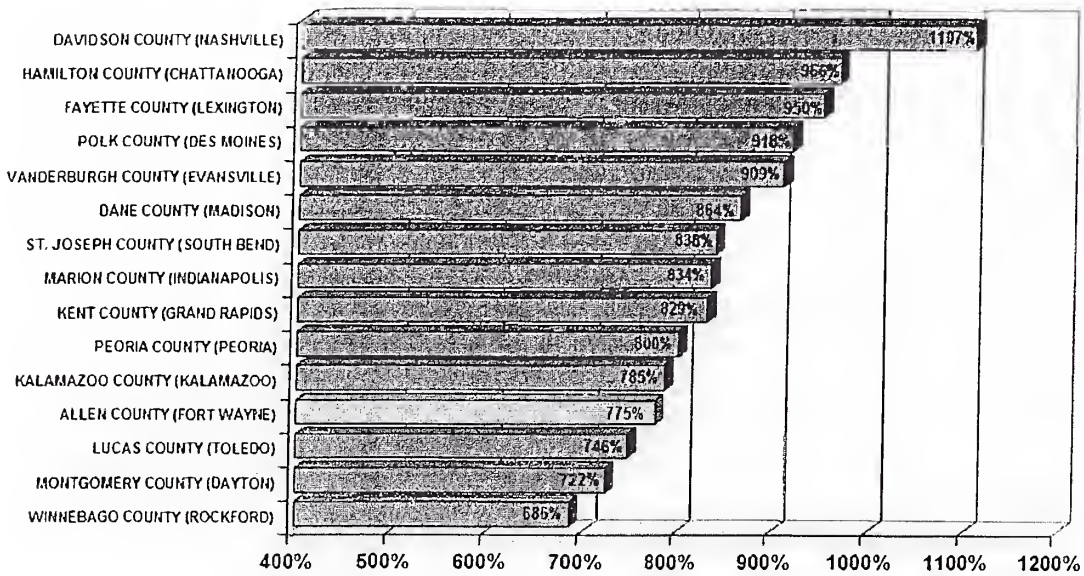


This starkly illustrates the impact of a demographic trend impacting Fort Wayne's residents that is discussed further below: a worsening underemployment.

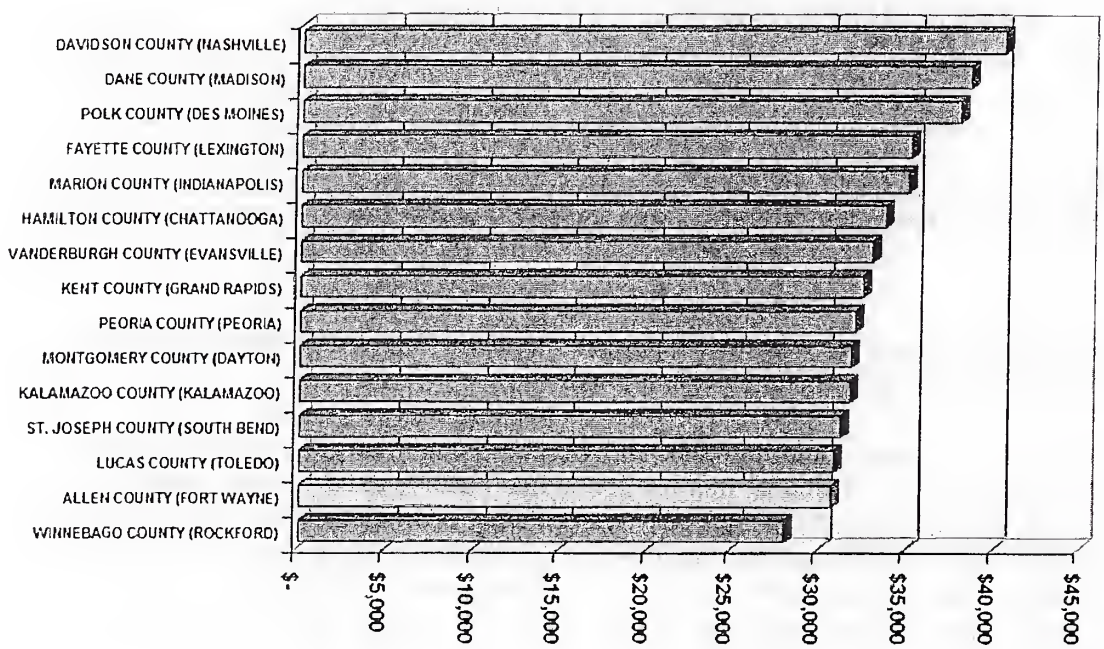
While these trends may be generally indicative of many CSO communities, the transformation to lower paying jobs with the decline of the manufacturing sector has been more accentuated in Fort Wayne over the past 25 years as Fort Wayne's economy has failed to keep pace with those of other communities within the nation. As illustrated in Chart 4.3.1.3.3-2 and described in the FCA, a comparison of 15 similar Midwestern and Southeastern cities shows Fort Wayne's growth in per-capita personal income from 1969 to 2004 to be among the lowest (in 12th place). Over this same time period, Fort Wayne's per-capita personal income has dropped from 9th to 14th (next to last) among this set of cities.

Chart 4.3.1.3.3-2

Comparative Change in Per Capita Income of Similar Cities between 1969 and 2004



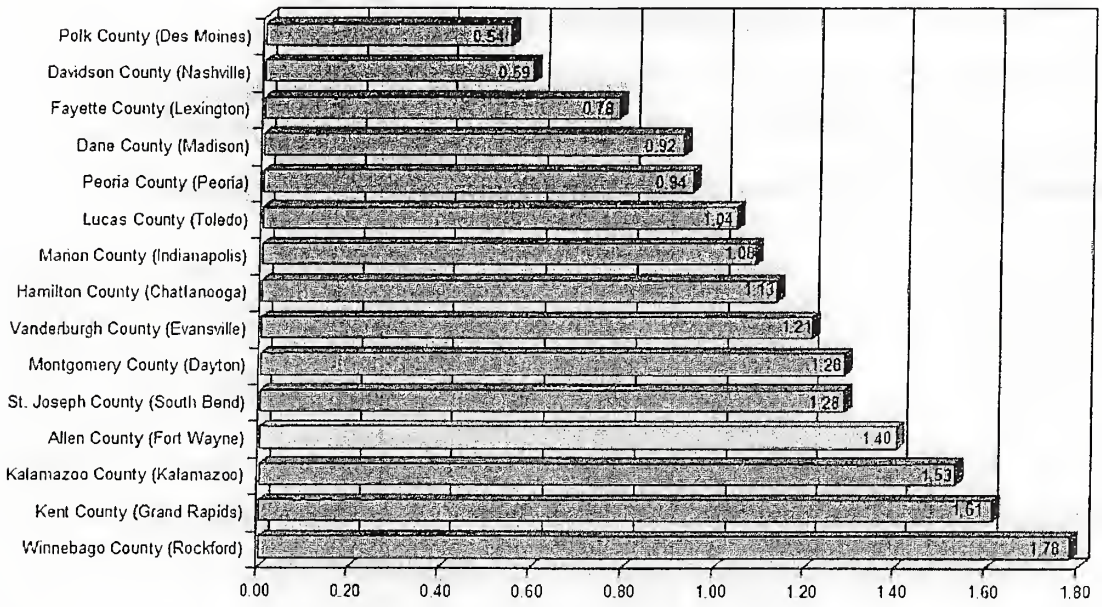
Per Capita Personal Income in 2004



Fort Wayne's location quotient for manufacturing of 1.4 helps to explain this phenomenon. A location quotient is an indicator of the concentration of a particular activity in a given area, compared to the rest of the nation. A location quotient greater than one demonstrates that the area's share of that activity is greater than experienced by the country as a whole, while a location quotient of less than one shows that the area has less of a share of the activity than found nationally. Review of the location quotient for each of the 15 cities referenced above shows that Fort Wayne remains among the most dependent on manufacturing employment.

Chart 4.3.1.3.3-3

Location Quotient for Manufacturing



In July 2006, the Brookings Institution published a report entitled, "Bearing the Brunt: Manufacturing Job Loss in the Great Lakes Region, 1995 - 2005." [36] This report analyzed manufacturing activity in the 25 largest metropolitan statistical areas (MSA's) in the seven-state Great Lakes Region. Of the 25 MSA's, the report identified Fort Wayne as being the seventh-most manufacturing dependent, with 17.2% of its jobs in manufacturing. Even more troubling, the report found that, of these 25 MSA's, Fort Wayne was the only MSA that also lost advanced service jobs from 1995 - 2005.

The information summarized here from the City's FCA only accentuate the City's concern that its socioeconomic condition is more problematic than the mid-range score from the secondary indicators.

[36] http://www.brookings.edu/~/media/Files/rc/reports/2006/07useconomics_wial/20060727_manufacturing.pdf

4.3.1.4 Substantial Impacts Matrix

The final step under the *Interim Economic Guidance* in assessing whether the City's LTCP will result in a substantial economic impact on City ratepayers is the correlation of the Municipal Preliminary Screener value with the Secondary Score to develop an overall measure of the community's economic health and social/financial capability or strength through the use of the so-called substantial impact matrix. In this case, as a result of the mid-range Secondary Score, the matrix results are essentially a reprise of the Municipal Preliminary Screener results. The figure below shows the Substantial Impacts Matrix with the various MPS values inserted.

Table 4.3-5
Substantial Impacts Matrix

Indicator	**Low MPS** (Below 1%)	**Mid-Range MPS** (1% - 2%)	**High MPS** (Above 2%)
Weak Secondary Score (Below 1.5)	Medium Burden	High Burden	High Burden
Mid-Range Secondary Score (Between 1.5 and 2.5)	Low Burden	1.9[a] - 1.8 – 1.9[b] Medium Burden	2.0[a] 2.64[d] 4.40[c] 2.49[e] High Burden
Strong Secondary Score (Above 2.5)	Low Burden	Low Burden	Medium Burden

[a]$MPS_{LTCP\text{-}Storm}$
[b]MPS_{LTCP}
[c]MPS_{WQS}
[d]$MPS_{WayneLTCP\text{-}Storm}$
[e]$MPS_{Wayne\text{-}LTCP}$

To reiterate, the Secondary Score, as calculated for the City's overall service area, is a Mid-range value of 2.33. As has been discussed above, the City believes this is an unreasonably high value for various reasons. However, when appropriately discounted, the Secondary Score may still be in the weak end of the Mid-range span. Thus, the MPS values relating to the City's CSO LTCP will be located in the middle row of the Matrix, regardless, although with a discounted Secondary Score they would be positioned vertically closer to the Weak Secondary Score boundary.

Conclusions on Substantial Economic/Social Impact.

From this analysis, it can be emphatically stated there is no affordable remedy that will attain the designated use of full-body contact recreation throughout the recreational season each year under all possible wet weather conditions.[37] It is abundantly clear that any approach to achieving full attainment of the currently applicable designated recreational use would cause a substantial economic impact on the City and its citizens.

Initially, it can be readily concluded that the impact of the high MPS value (4.40) for the CSO control measures needed to produce attainment of full body-contact recreational water quality criteria under all wet weather conditions in the "typical year," when combined with the mid-range Secondary Score, would be to produce a markedly high burden on the City and its residential ratepayers.

Next, it can be observed that the addition of the implementation costs of the approved LTCP to the already sizable water quality costs for existing and projected sewer and wastewater treatment infrastructure and operations and management also indicate a substantial economic impact will be incurred by residential ratepayers within the overall service area. The MPS values for this scenario lie at the very threshold of high burden impact and reach that threshold when stormwater management costs are included. When the evaluation is focused on the service area within Wayne Township, the result would be an even greater degree of substantial burden with all MPS values well within the range of high burden impact. Moreover, the increased capital and operating costs from the next increment of more stringent level of control above that prescribed in the LTCP would shift MPS values for the overall service area well over the threshold for substantial economic impact. For both the City's overall service area and that of Wayne Township, the City concludes that a substantial economic and social impact will be incurred by residential customers of the City as a result of implementation of the approved LTCP.

When fully implemented, the LTCP will reduce the number of overflow events for the City's CSO outfalls from as high as 20 to 71 annual events in the typical year to a maximum of 4 annual overflow events where treatment capabilities will not be adequate to meet currently applicable water quality criteria for water-based recreation. In addition, the six CSOs discharging to the St. Joseph River, the City's highest quality waterway, will see discharges in excess of adequate treatment/control reduced to a single annual overflow event in the typical year. This is an exemplary level of control for wet weather discharges of combined sewage to the City's CSO-impacted waterways and it comes at a high price – a price which will produce a substantial economic and social impact upon the City and its residential ratepayers.

4.3.1.5 Availability of Grants

The City has continually sought sources of outside revenue, such as grants-in-aid, for infrastructure and programmatic needs. Accordingly, much attention has been given to the American Recovery and Reinvestment Act of 2009 ("Recovery Act") to secure funding for clean water infrastructure. The Recovery Act provided the Indiana Finance Authority ("IFA") with

[37] As determined for the "typical year" in the costing and sizing of CSO control alternatives in the LTCP.

$94,447,485 to fund wastewater infrastructure projects. The IFA determeds grant eligibility based upon a community's MHI and applicable user rates. The table below shows the applicable grant percentages available to fund wastewater projects. Grant amounts range from 25% to 75% of a community's project costs, and applicable project costs by not exceed $10 million. Therefore, the maximum grant amount would be $7.5 million (75% of $10 million), depending on a community's MHI and monthly user rates.[38]

Table 4.4.-3 Indiana Wastewater Grant Availability through the ARRA

	Monthly User Rates		
MHI	***Over $50***	***$30 to $50***	***Under $30***
Under $33,669	75% Grant	60% Grant	40% Grant
$33,670 to $41,566	60% Grant	50% Grant	30% Grant
Over $41,567	50% Grant	40% Grant	25% Grant

Through the ARRA, Fort Wayne was able to secure a $1.5 million grant, in addition to a $3.5 million low-interest loan for wastewater projects.[39] Relative to the overall scope of the long-term control plan, this grant is very small. The City does not anticipate receiving additional ARRA funds for the LTCP, as Indiana has 103 CSO communities that are smaller than Fort Wayne. Many of these cities currently have substantially higher rates, as they have smaller populations over which to spread the funding burden. The City knows of no other grants programs with funds available for the LTCP project.

4.3.1.6 Widespread Economic and Social Impact

The sixth factor of 40 CFR 131.10(g) provides that attainment of a designated use will be deemed infeasible if attainment were to require controls beyond the Clean Water Act's minimum technology-based requirements to the degree that substantial and widespread economic and social impacts would result.

The foregoing discussion has demonstrated, the City believes, that substantial economic and social impacts would result from a requirement to achieve more stringent CSO control measures than those prescribed in the approved LTCP. The *Interim Economic Guidance*, however, suggests that some level of additional analysis may be appropriate to establish the widespread nature of economic and social impact that is already determined to be substantial in magnitude. The guidance states that, "There are no explicit criteria by which to evaluate widespread impacts." Further analysis is recommended to focus on whether the additional CSO control expenditures would produce changes in certain socioeconomic indicators.

[38] Source: Indiana Finance Authority. Retrieved from: http://www.in.gov/ifa/srf/files/SRF_Recovery_Act_Fact_Sheet_Revised.pdf on June 23, 2009
[39] Source: Indiana Finance Authority. Retreived from: http://www.in.gov/ifa/files/SRF_list_of_stimulus_projects.pdf on June 23, 2009.

Candidly, the City posits that the incurring of substantial economic and social impacts by the residential ratepayers of the second largest municipality in the state of Indiana is *per se* widespread economic and social impact. The City is greatly concerned about the degree of economic and social effects which would befall the community if CSO controls beyond the selected LTCP were required. Median household income within the City is already nearly 6% below the national average and the MHI within Wayne Township is markedly lower with 22% of its population already below the poverty level. The unemployment rate in Fort Wayne is already over two percent above the national rate. Moreover, as described in Section .4.3.1.3.3, there are trends at work in Fort Wayne's economy which portend downward slippage in the City's socioeconomic status. The City's economy is in transition, slowly undergoing transformation from an economy based on high-paying heavy-manufacturing employment to one characterized by considerably lower-paying jobs of a service-oriented nature. Thus, the City's residents are experiencing a significant degree of underemployment, as well as higher unemployment in comparison to the national economy. This provides much of the explanation for the fact that the City's population have experienced a substantial drop in per-capita personal income relative to the national average over the last 13 years or so. These trends may not yet have stabilized. There are indications that Fort Wayne has still not fully recovered from the 2001-2003 recession, which is troubling at a time when many economists of note project that the nation is entering into a new recessionary period.

If the City were compelled to revise its LTCP to provide for full compliance with the existing designated use of full-body contact recreation at all times and under all conditions, including severe storm events, the projected average compliance costs per household within the City's sewer system service area would more than double from the projected costs for implementing the approved LTCP.[40] Such a marked increase in utility costs to Fort Wayne residents and employers beyond the increases that already will be needed to implement the approved CSO control measures (and which already will produce substantial economic impacts) will correspondingly exacerbate the current economic difficulties linked to reduced employment opportunities and low income. Additional sewer-related costs above a level already exceeding the threshold of unaffordability will provide a disincentive for current employers and future employers to locate within the area, further exacerbating existing community problems.

The imposition of yet more burdensome economic impacts that would accompany a requirement for CSO controls more stringent that the City's LTCP would reduce disposable income of the City's citizenry, which would have a depressing effect on the local economy, and would not only reduce generation of public funds but also divert available public funds from the other critical needs such as housing, education, public safety and health care and detract from the city's ability to retain existing jobs and attract new employers that may provide opportunities for our citizens to improve the quality of life in our community. All sectors of local government are already under increasingly difficult pressures to address greater needs with less funds. Increasing the level of CSO control expenditures beyond those proposed by the City in its LTCP would result in

[40] Once again, it must be recognized that this projection is based on the costs to address wet weather flows from the "typical" year, and there are yet more severe storm events beyond the typical year that would have to be addressed at correspondingly greater costs if the City were to be capable of complying with water quality goals under all circumstances.

substantial and widespread economic and social impacts. To add significantly to those projected costs for the purpose of totally eliminating the CSO-related causes of *E. coli* bacterial contamination in the impacted waters would produce even greater burdens above the substantial and widespread impact threshold and even then would not fully attain the recreational use due to residual urban stormwater impacts and nonpoint source impacts, as well as natural sources of bacterial contamination.

Consequently, it is concluded that the CSO control program proposed in the City's LTCP already has ventured into the substantial and widespread social and economic impacts that warrant relief from the requirement to attain the full-body recreation designated use under all wet weather conditions. The City submits that, consistent with 40 CFR 131.10(g)(6), attainment of the full-body recreational designated use in wet weather conditions more severe than those corresponding to the level of control designated in the approved LTCP is infeasible and that the requested water quality standard revisions are warranted.

5 Public Outreach

The City of Fort Wayne is working with IDEM to develop a public outreach program on the benefits of the city's long-term plan and the need for a UAA for revisions to designated recreational use to ensure continued progress in improving water quality.

During the outreach program, the City plans to meet with a number of downstream community representatives and interested parties. These include local elected officials in Fort Wayne and Allen County, the Sewer Advisory Committee, community organizations with an expressed interest in water quality issues, and local governments from downstream communities, and other potentially interested groups.

The public meetings to be conducted by the City in conjunction with IDEM will provide information on the affected waterways, the benefits of the City's LTCP and other water quality improvement programs, the stream reaches affected by the UAA and the basis for the UAA's conclusion that the existing designated use is not attainable during and after large storms.

6 The Draft UAA Results Warrant a Revision of the Current Recreational Designated Use for CSO-Impacted Waterways With Respect to Wet Weather Conditions

The information provided in this Seetion 5 supports approval of the draft UAA conducted for Fort Wayne's CSO-impacted waters in relation to wet weather eonditions based upon the sixth factor listed in 40 CFR 131.10(g), which states the following basis for a change in designated use:

- Controls more stringent than those required by sections 301(b) and 306 of the Clean Water Act would result in substantial and widespread economic and social impact.

The draft UAA's results demonstrate that the water quality improvements represented by the City of Fort Wayne's LTCP and the constraints on recreational use associated with those water

quality improvements constitute the reasonable upper bound on what is currently attainable for the CSO-impacted waters consistent with the factors of 40 CFR 131.10(g).

Consequently, based on the draft UAA, the City requests approval by IDEM and U.S.EPA of one of the two following outcomes:

- Approval for application of the CSO wet-weather limited use subcategory, as provided in IC 13-18-3-2.5, to the City's CSO-impacted waters following precipitation events that exceed the CSO levels of control prescribed in Section 4 of the City's LTCP. For any storm event that triggers CSO discharges exceeding the prescribed levels of control, the CSO wet-weather limited use designation should last no more than four days after the conclusion of the storm event. More specifically, the CSO wet weather limited use subacategory, if approved, will be applicable to the following waterway segments during and following the described wet weather conditions:

    - St. Marys River (from its junction with Natural Drain #4 near Tillman Road, to the confluence with St. Joseph River)
    - Natural Drain #4 (from CSO Outfall 054 near the intersection of Hollis Lane and Mercer Avenue, to its junction with the St. Marys River)
    - St. Joseph River (from CSO Outfall 052, located immediately south of Coliseum Blvd., near N. Anthony Boulevard, to the confluence with St. Marys River)
    - Spy Run Creek (from CSO Outfall 036, located north of W. State Street along Eastbrook/Westbrook Drive, to its junction with the St. Marys River south of 4th Street near Lawton Park)
    - Baldwin Ditch (from CSO Outfalls 061 and 062 near the intersection of E. State Street and Barnhart Avenue, to its junction with the Maumee River near CSO Ponds 1 and 2)
    - Harvester Drain (from CSO Outfall 064 to its junction with the Maumee River)
    - Maumee River (from its origin in the City of Fort Wayne to the boundary between the states of Indiana and Ohio).

  The water quality-based requirements associated with periods of applicability of the CSO wet weather limited use subcategory for the waterways listed above are determined by the City's approved CSO long-term control plan as provided by IC 13-18-3-2.5. More specifically, instream water quality in the CSO-impacted waters resulting from CSO discharges that occur consistent with the approved LTCP and the levels of control prescribed therein, after its full implementation, complies with the water quality requirements of the CSO wet weather limited use subcategory. This statement of the

water quality requirements of the CSO wet weather limited use subcategory should be utilized, as appropriate, in revisions to the relevant water quality standards and the City's NPDES permit.

- Alternatively, if it is determined by IDEM or U.S.EPA that the CSO wet weather limited use subcategory is not appropriate for application to the City's CSO-impacted waters, the City requests instead, based on the draft UAA, that approval be given for the current full-body contact recreation designated use to be removed on a short-term, intermittent basis or suspended temporarily from application to those segments of the City's CSO-impacted waters listed above during and following those precipitation events that exceed the CSO level of control prescribed in Section 4 of the City's LTCP. Similarly to the first alternative, the removal or suspension of the current designated recreational use should last no more than four days after the conclusion of such a storm event that triggers CSO discharges.

Approval by IDEM and U.S. EPA of the water quality standard revisions requested by the City pursuant to the draft UAA will result in the implementation of the LTCP control measures being consistent with the requested WQS revisions.

Appendices:

A	Description of the "Typical Precipitation Year"
B	Maumee River, Bacterial Quality Modeling
C	Recreational Use Report
D	Stream Data, Legacy STORET Database
E	Stream Data, IDEM's AIMS Database
F	Stream Data, City of Fort Wayne Sampling Program
G	Data Set, St. Joseph River @ Tennessee Avenue, Box and Whiskers Graph
H	Data Set, St. Marys River @ Spy Run, Box and Whiskers Graph
I	Data Set, Maumee River @ Anthony Boulevard, Box and Whiskers Graph
J	Data Set, Maumee River @ Landin Road, Box and Whiskers Graph
K	Data Set, Maumee River @ SR 101, Box and Whiskers Graph
L	Financial Capability Analysis, Sec. 3.5, LTCP
M	AACE Classification System for Cost Estimating

References:

City of Fort Wayne, Indiana, Department of Utilities, 2005, *Recreational Use Report.*

City of Fort Wayne, Indiana, Department of Utilities, 2007, *Financial Capability Assessment for CSO Schedule Development.*

City of Fort Wayne, Indiana, Department of Utilities, 2007, *Long-Term Control Plan.*

IDEM, 2008, Nonrule Policy Document No. Water-014, *Application of Existing Use Concept in Conducting Use Attainability Analyses for Long Term Control Plan Communities for Primary Contact Recreational Uses.*

U.S. EPA, *Legacy STORET Database*, http://www.epa.gov/storpubl/legacy.

U.S. EPA, 1994, *Combined Sewer Overflow Control Policy* (59 *Federal Register* 18688, April 19, 1994).

U.S. EPA, 1995, *Interim Economic Guidance for Water Quality Standards*, EPA-823-B-95-002.

U.S. EPA, 1997, *Combined Sewer Overflows - Guidance for Financial Capability Assessment and Schedule Development.*

U.S. EPA, Office of Water, 2001, *Guidance: Coordinating CSO Long Term Control Planning with Water Quality Standards Reviews*, EPA-833-R-01-002.

U.S. EPA, Office of Water, 2002, *Wastewater Technology Fact Sheet: Bacterial Source Tracking.* Washington, D.C. EPA-832-F-02-010.

APPENDIX A

Description of the ***Typical Precipitation Year***, as excerpted from Chapter 3 of the City's LTCP.

APPENDIX B

Screening-level Spreadsheet Analysis of the Potential Impact of Wet-weather Bacteria Loads on the Maumee River Downstream of Fort Wayne[41]

Objective

The objective of this analysis was to determine the potential impact of wet-weather bacteria loads on the Maumee River downstream of Fort Wayne. Wet-weather bacteria loads result from a number of sources, both in and upstream of the City. In-City sources include Combined Sewer Overflows (CSOs) and urban stormwater runoff. Upstream sources include agricultural runoff, septic tanks, and upstream urban areas.

The approach used for the analysis was presented to the US EPA and their technical consultant (SAIC) on August 24, 2004; no comments or concerns were voiced by the regulatory reviewers, and the analysis was included as part of the City's Use Attainability Analysis (UAA) as intended.

Approach

The modeling of bacteria fate and transport in river systems is a well-established process. Given the nature and characteristics of bacteria dynamics, it is also a simple process relative to many other water quality parameters. The typical bacteria modeling approach is provided in a standard USEPA reference, *"Rates, Constants, and Kinetics Formulations in Surface Water Quality Modeling"* (EPA/600/3-85/040). As explained in this document,

> *"Traditionally, coliform modeling has only taken into account disappearance, and a simple first-order kinetics approach has been used."* p. 434.

and

> *"Modeling coliforms usually involves the use of a simple first-order decay expression to describe disappearance."* p. 449.

The governing equations for the "simple first order decay expression," again from the USEPA document, are as follows:

[41] Prepared by Malcolm Pirnie Inc.

$$\frac{dC}{dt} = -kC \qquad (8\text{-}1)$$

or

$$C_t = C_o e^{-kt} \qquad (8\text{-}2)$$

where C = coliform concentration, MPN or count/100 ml
C_o = initial coliform concentration, MPN or count/100 ml
C_t = coliform concentration at time t, MPN or count/100 ml
k = disappearance rate constant, day^{-1} or hr^{-1}
t = exposure time, days or hours.

The approach used in this analysis was to perform the calculation shown in recommended Equation 8-2 in a spreadsheet template, using the assumptions presented in the next section.

Assumptions

In order to implement the desired calculation using Equation 8-2, several assumptions are required.

- *Decay rate (k)*: Assumed at 1 day^{-1}. This is a typical value used in bacteria analyses; for example, in 30 studies cited in Table 8-2 of *"Rates, Constants, and Kinetics Formulations in Surface Water Quality Modeling,"* the median rate k was 0.04 $hour^{-1}$, or 0.96 day^{-1}.

- *Bacteria loading rate at Landin Road*: The starting point for the analysis is the Landin Road bridge, located just downstream of the Fort Wayne urban area, and downstream of all City CSOs. The C_0 value in Equation 8-2 represents the instream concentration at this starting point, which when multiplied by the volume of river flow generates the bacteria loading rate associated with a wet-weather event. Two concentration values, and hence loading rates, were examined, in order to examine the sensitivity of downstream impacts to loadings from CSOs versus loadings from other sources:

-

- 20,000 cells/100 mL for "With CSOs" – representative of wet-weather peak concentrations measured downstream of the City's CSO area.
- 10,000 cells/100 mL for "Without CSOs" – representative of wet-weather peak concentrations measured upstream of CSOs.

Thesc concentration values are based on an analysis of historical sampling data presented in the City's draft 2001 LTCP. The 2001 analysis reviewed data from a long-term biweekly sampling program conducted from August, 1996, to October, 1998, and reported the following conclusions:

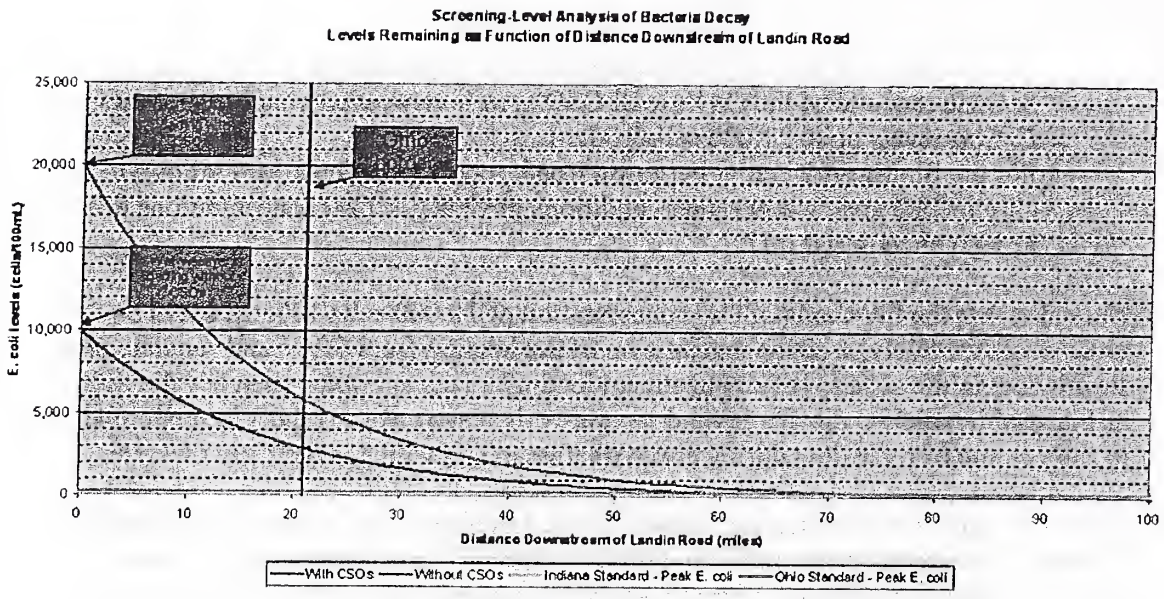
- For the Maumee River at Anthony Boulevard, representing conditions at the downstream end of the City's total CSO area, wet-weather conditions create peak *E. Coli* levels up to 21,000 cells/100 mL.
- For the St. Marys River at Ferguson Road, representing upstream inflows to the City's CSO area, wet-weather conditions generate *E. Coli* concentrations peaking at 10,000 cells/100 mL.

Note also that the "Without CSOs" concentration of 10,000 cells/100 mL could be viewed, alternatively, as an approximation of the loading from CSOs and separate urban stormwater in the absence of any upstream loading. This approximation is valid as long as the volume of CSO discharges and separate urban stormwater runoff is small relative to the volume of river flow during a wet-weather event, which is typically the case.

- *River velocity*: In a river setting, exposure time t in Equation 8-2 represents travel time moving downstream from the loading point (Landin Road). Therefore, for increasing time t, the distance travelled downstream from Landin Road is controlled by river velocity. River velocity was assumed at 1 ft/s, representative of Landin Road velocity during the receding portion of a wet-weather event

Results

The results of applying Equation 8-2 with the above assumptions, in terms of predicted instream bacteria levels as a function of distance travelled downstream of Landin Road, are shown in the figure below.


Screening-Level Analysis of Bacteria Decay
Levels Remaining as Function of Distance Downstream of Landin Road
25,000
20,000
15,000
10,000
5,000
0
E. coli levels (cells/100mL)
0
10
20
30
40
50
60
70
80
90
100
Distance Downstream of Landin Road (miles)
With CSOs
Without CSOs
Indiana Standard - Peak E. coli
Ohio Standard - Peak E. coli

APPENDIX C

Recreational Use Report

[See attachment]

APPENDIX D

Stream Data, Legacy STORET Database

[See attachment]

APPENDIX E

Stream Data, IDEM's AIMS Database

[See attachment]

APPENDIX F

Stream Data, City of Fort Wayne Sampling Program

[See attachment]

APPENDIX G

Data Set for St. Joseph River @ Tennessee Avenue

Box and Whiskers Graph

APPENDIX H

Data Set for St. Marys River @ Spy Run

Box and Whiskers Graph

APPENDIX I

Data Set for Maumee River @ Anthony Boulevard

Box and Whiskers Graph

APPENDIX J

Data Set for Maumee River @ Landin Road

Box and Whiskers Graph

APPENDIX K

Data Set for Maumee River @ SR 101

Box and Whiskers Graph

APPENDIX L

Financial Capability Analysis, Sec. 3.5, LTCP

[See attachment]

APPENDIX M

Precision of Cost Estimating for CSO Control Measures

Preliminary cost estimates were prepared for various CSO control measures as part of the LTCP development effort to serve as a selection criterion among prospective alternative control measures. For more detailed information on the cost estimating methodology, *see* Attachment 1 to the LTCP titled, "Cost Estimating Methodology." The primary method for cost-estimating was the use of parametric models, developed from a series of recent planning-level cost estimating analyses conducted in the Midwest along with USEPA and industry references.

The Association for the Advancement of Cost Engineering (AACE) International has developed a Cost Estimate Classification System, which is summarized as follows:

> *"The Cost Estimate Classification System provides guidelines for applying the general principles of estimate classification to asset project cost estimates. Asset project cost estimates typically involve estimates for capital investment, and exclude operating and life-cycle evaluations. The Cost Estimate Classification System maps the phases and stages of asset cost estimating together with a generic maturity and quality matrix that can be applied across a wide variety of industries."*

AACE's Cost Estimate Classification System is shown below. Given the purpose and characteristics of the preliminary cost estimates developed for the LTCP, the City's cost estimates fall in AACE Class 4. The most accurate estimates in this Class are expected to range from approximately -15% to +20%, while some estimates in this Class could range from approximately -30% to +50%. These accuracy ranges are analogous to degrees of uncertainty in the City's cost estimates.

AACE Cost Estimate Classification System

	Primary Characteristic	*Secondary Characteristic*			
ESTIMATE CLASS	**LEVEL OF PROJECT DEFINITION** Expressed as % of complete definition	**END USAGE** Typical purpose of estimate	**METHODOLOGY** Typical estimating method	**EXPECTED ACCURACY RANGE** Typical variation in low and high ranges [a]	**PREPARATION EFFORT** Typical degree of effort relative to a least cost index of 1 [b]
Class 5	0% to 2%	Concept Screening	Capacity Factored, Parametric Models, Judgment, or Analogy	L: -20% to -50% H: +30% to +100%	1
Class 4	1% to 15%	Study or Feasibility	Equipment Factored or Parametric Models	L: -15% to -30% H: +20% to +50%	2 to 4
Class 3	10% to 40%	Budget, Authorization, or Control	Semi-Detailed Unit Costs with Assembly Level Line Items	L: -10% to -20% H: +10% to +30%	3 to 10
Class 2	30% to 70%	Control or Bid/ Tender	Detailed Unit Cost with Forced Detailed Take-Off	L: -5% to -15% H: +5% to +20%	4 to 20
Class 1	50% to 100%	Check Estimate or Bid/Tender	Detailed Unit Cost with Detailed Take-Off	L: -3% to -10% H: +3% to +15%	5 to 100

Cost Estimate Classification System
(from AACE International Recommended Practices and Standards, 1998)

7078-10

IMPROVEMENT RESOLUTION NO. ~~7076-10~~

Ardmore Avenue: Taylor Street to Jefferson Boulevard
Roadway Reconstruction and Widening
WORK ORDER NO. 11911

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Ardmore Ave. between Taylor St. and Jefferson Blvd. by reconstruction and widening roadway to four (4) traffic lanes, upgrading pavement to arterial classification standards and laying thermoplastic pavement markings; construction of new concrete curbs and driveway approaches, storm sewers, noise barrier walls, access lanes, street lighting and a pedestrian crossing signal at North Washington Rd. intersection; construct new pedestrian bicycle trail along west side of roadway; landscape with earthen mounds, grassy ground cover and other related roadway work.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 3rd day of February, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Michelle Nelson, Acting Clerk
Marilyn Huth, Clerk

Board Agenda Transmittal

To: Board of Works

From: David G. Ross, Ross
City Engineer

Date: 2/24/2010

Subject: Resolution # 7078-10 W.O. 11911
Ardmore Ave., Taylor to Jefferson

#7260-10

Attached is (1) original and (3) copies of the following to be placed on the Board Agenda for March 3, 2010.

Award

Additional Comments:

Attached please find the Bid Analysis Sheet on subject project.

City Engineering recommends contract be awarded to:

Primco, Inc.

Award Amount: **$3,181,922.87**

Change: Resolution #7078-10 to Resolution # 7260-10

cc: Rick Orr
Carl Wilson
Brian Kiess

RESOLUTION NO. 97-2-3-10-1 OF THE BOARD OF PUBLIC WORKS OF FORT WAYNE CONCERNING A PURCHASE OF LAND BY THE CITY OF FORT WAYNE, INDIANA

WHEREAS, H & R Johnston Enterprises, LP own approximately two (2) acres of unimproved real estate located on Dupont Oaks Blvd., just north of Dupont Road in Perry Township, Allen County Indiana; and

WHEREAS, the City of Fort Wayne Fire Department may consider the future construction of a fire station upon the property; and

WHEREAS, in accordance with IC.36-1-10.5-5 the City of Fort Wayne has had the property appraised by two (2) independent appraisers and the average of the appraisals is $372,000.00; and

WHEREAS, H & R Johnston Enterprises, LP have agreed to sell this two (2) acre tract to the City of Fort Wayne for $372,000.00 which is the average of the two (2) independent appraisals;

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of Fort Wayne that:

1. The attached Purchase Agreement is hereby approved by the Board of Public Works of Fort Wayne.

2. This Agreement is subject to approval by the Common Council of the City of Fort Wayne, Indiana.

Passed and Adopted by the Board of Public Works of Fort Wayne, Indiana on this 3rd day of February, 2010.

CITY OF FORT WAYNE

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Michelle R. Nix, Acting Clerk
Marilyn Huth, Clerk

COPY

PURCHASE AGREEMENT

DATE: October 20, 2009

1. **PARTIES: H & R Johnston Enterprises, LP** ("Seller") agree to sell and convey to the **City of Fort Wayne** ("Buyer"), and Buyer agrees to purchase from Seller, the Property (as defined in Section 2) for the consideration and upon and subject to the terms, provisions, and conditions set forth in this Purchase Agreement (this "Agreement").

2. **PROPERTY:** The property that is to be sold and purchased under this Agreement is a two (2.0) acre portion of Parcel Number 02-02-36-376-001.000-057, shown on the attached drawing, which is a tract of land situated on Dupont Oaks Blvd. in the City of Fort Wayne, Allen County, Indiana, together with all privileges and appurtenances pertaining thereto including any right, title and interest of Seller in and to adjacent streets, alleys, or rights-of-way, Seller's interest in and to all licenses and permits with respect to the Property, and Seller's interest in all related warranties or guaranties (collectively, the "Property"). The legal description of the Property and exact acreage will be determined by the Survey (as defined in Section 9).

3. **PRICE:** The total purchase price for the Property shall be Three Hundred Seventy-Two Thousand and No/100 Dollars ($372,000.00) (the "Purchase Price"), and shall be payable in cash or other same day funds in accordance with the terms and conditions stated in this Agreement.

4. **EARNEST MONEY:** Seller hereby acknowledges receipt of One and No/100 Dollars ($1.00) as earnest money (the "Earnest Money Deposit").

5. **CLOSING:** The closing of the sale (the "Closing") shall take place at the title company that insures this transaction (the "Title Company"), or at such other place as agreed by Seller and Buyer within forty-five (45) days after satisfaction, expiration or waiver of all requirements, conditions, and contingencies applicable under this Agreement, unless such date is changed in writing by Seller and Buyer, or otherwise extended as provided in this Agreement. The Closing is contingent upon approval of this Agreement by the City of Fort Wayne Board of Public Works and the Common Council of the City of Fort Wayne. The formal approval of the Common Council of the City of Fort Wayne will be the Effective Date. The Closing this Agreement is contingent upon a simultaneous Closing of an Agreement by and between the **City of Fort Wayne** ("Seller") and **H & R Johnston Enterprises, LP** ("Buyer") for the Property commonly known as 4900 E Dupont Road, which has a Parcel Number 02-08-04-100-001.000-063 and is an approximate one point four one (1.41) +/- acre tract of land situated in the City of Fort Wayne, Allen County, Indiana

6. **POSSESSION:** Possession of the Property shall be delivered to Buyer at Closing, in its present condition, ordinary wear and tear excepted. Seller agrees to maintain the Property and any related equipment in good condition until possession is delivered to Buyer.

7. **TAXES:** All taxes assessed for any prior calendar year and remaining unpaid shall be paid by Seller, and all taxes assessed for the current calendar year shall be prorated between Seller and Buyer on a calendar-year basis as of the day immediately prior to the date of the Closing (the "Closing Date"). If the tax rate for taxes assessed in the current year has not been determined as of the Closing, said rate shall be assumed to be the same as the prior year for the purpose of such proration and credit for due but unpaid taxes. **WARNING:** The succeeding year's tax bill for recently constructed buildings may greatly exceed the last tax bill available to the closing agent.

8. **INSURANCE:** Insurance shall be canceled as of the Closing Date, and Buyer shall provide its own insurance.

9. **SURVEY:** The Seller shall at Seller's expense within thirty (30) days after the Effective Date, obtain and deliver to Buyer a survey (the "Survey") of the real property prepared by a land surveyor licensed under the laws of the state of Indiana. The Survey shall:

   (1) Contain an accurate legal description of the land showing the location of any flood plains and otherwise conform to the most recently adopted Minimum Standard Detailed Requirements for ALTA/ACSM surveys (urban classification), including items 1-4, 7a, 8-11a, 13, 16 and 18 of Table A (copy attached). All other items in Table A requested by Buyer are not subject to reimbursement from the Seller at Closing, and shall be a cost to Buyer.

   (2) Be certified to Seller, Buyer, Buyer's Lender, and the Title Company.

   (3) Be dated later than the Effective Date of this Agreement.

10. **TITLE AND SURVEY APPROVAL:** Seller shall deliver to Buyer within thirty (30) days after the Effective Date, a Commitment for Title Insurance (the "Commitment") including legible copies of all recorded instruments affecting the Property and recited as exceptions in the Commitment. If Buyer has an objection to items disclosed in the Commitment or the Survey, Buyer shall promptly make written objection to Seller within twenty (20) days after Buyer's receipt of both the Commitment and the Survey. If Buyer or Buyer's lender makes any such objection, Seller shall have fifteen (15) days from the date such an objection is made to cure the same, and the Closing Date shall be extended, if necessary. Seller agrees to utilize its best efforts and reasonable diligence to cure such objections, if any. If the objections are not satisfied within such time period, Buyer may (a) terminate this Agreement, or (b) waive the unsatisfied objections and proceed to Closing.

11. **PRORATIONS AND SPECIAL ASSESSMENTS:** Interest or any debt assumed or taken subject to, any rents, and all other income and ordinary operating expenses of the Property, including but not limited to, public utility charges, shall be prorated as of the day prior to the Closing Date. Any special assessments applicable to the Property for municipal improvements previously made to benefit the Property shall be paid by Seller. Buyer will assume and agree to pay all special assessments for municipal improvements which are completed after the date of closing.

12. **SALES EXPENSES:** Seller and Buyer agree that all sales expenses are to be paid in cash prior to or at the Closing.

    A. **SELLER'S EXPENSES:** Seller agrees to pay all costs of releasing existing loans and recording the releases; Owner's Title Policy; survey; tax statements; ½ of any closing fee; preparation of Deed and Vendor's Affidavit; Indiana Gross Income Tax; and other expenses stipulated to be paid by Seller under other provisions of this Agreement.

    B. **BUYER'S EXPENSES:** Buyer agrees to pay all expenses incident to any loan (e.g. loan commitment fees, preparation of note, mortgage, and other loan documents, recording fees, Mortgagee's Title Policy, prepayable interest, credit reports); ½ of any closing fee; and expenses stipulated to be paid by Buyer under other provisions of this Agreement.

13. **DEFAULT:** If this Agreement becomes effective and Buyer, having no right or option to terminate this Agreement, fails to complete the purchase of the Property as provided in the Agreement, Buyer shall pay to Seller, as Seller's exclusive remedy, and as liquidated damages and not as a penalty, all of the Earnest Money deposited by Buyer, and Seller shall have no other claim or remedy whatsoever against Buyer at law or in equity, including specific performance. If Seller breaches this Agreement and is in default, then the Earnest Money shall be returned to Buyer, and Buyer also may seek all legal and equitable remedies available against Seller, including without limitation, specific performance.

14. **ATTORNEY'S FEES:** Any signatory to this Agreement who is the prevailing party in any legal or equitable proceeding against any other signatory brought under or with relation to this Agreement or transaction shall be additionally entitled to recover court costs and reasonable attorney's fees from the non-prevailing party.

15. **DUTIES OF BUYER AND SELLER AT CLOSING:**

    A. At the Closing, Seller shall deliver to Buyer, at Seller's sole cost and expense, the following:

    (1) A duly executed and acknowledged general Warranty Deed conveying good and indefeasible title in fee simple to all of the Property, free and clear of any and all liens, encumbrances, conditions, easements, assessments, reservations and restrictions, except as permitted herein and/or approved by Buyer in writing and an executed Vendor's Affidavit;

    (2) An Owner's Policy of Title Insurance (the "Title Policy") issued by a reputable title insurance company chosen by the Seller (the "Title Company") in the full amount of the Sales Price, dated as of the Closing, insuring Buyer's fee simple title to the Property to be good and indefeasible, subject only to those title exceptions permitted herein, or as may be approved by Buyer in writing, and the standard printed exceptions contained in the usual form of the Title Policy, shall be deleted. However, the exception as to restrictive covenants shall be endorsed "None of Record", unless any existing restrictive covenants are approved by Buyer;

    (3) Evidence of Seller's capacity and authority for the closing of this transaction;

    (4) A certification establishing that no federal income tax is required to be withheld under the Foreign Investment and Real Property Tax Act, or to consent to withholding of tax from the proceeds of sale as required; and

    (5) All other necessary executed documents to close this transaction.

B. At the closing, Buyer shall perform the following:

(1) Pay the cash portion of the Purchase Price in the form of a certified or cashier's check;

(2) Execute any note(s) and mortgage(s) required for Buyer's financing (if any), and cause the funds to be made available to the closing officer for disbursement;

(3) Furnish evidence of Buyer's capacity and authority for the closing of this transaction;

(4) Furnish to Buyer's lender, at Buyer's expense, a mortgagee's policy issued by Title Company; and

(5) Execute all other necessary documents to close this transaction.

16. CONDEMNATION: If prior to Closing Date condemnation proceedings are commenced against any portion of the Property, Buyer may, at its option, terminate this Agreement by written notice to Seller within five (5) days after Buyer is advised of the commencement of condemnation proceedings, or Buyer shall have the right to appear and defend in such condemnation proceedings, and any award in condemnation shall, at the Buyer's election, become the property of Seller and reduce the Purchase Price by the same amount or shall become the property of Buyer and the Purchase Price shall not be reduced.

17. CASUALTY LOSS: Risk of loss by damage or destruction to the Property prior to the closing shall be borne by Seller. In the event any such damage or destruction is not fully repaired prior to closing, Buyer, at its option, may either (a) terminate this Agreement, or (b) elect to close the transaction, in which event Seller's right to all insurance proceeds resulting from such unrepaired damage or destruction shall be assigned in writing by Seller to Buyer.

18. RESPONSIBLE PROPERTY TRANSFER LAW: Seller agrees to comply with comply with all other parts of Indiana's Responsible Property Transfer Law (I.C. Section 13-25-3-1 et seq) ("IRPTL"), if applicable. Additionally, if after execution of the Effective Date the Seller learns that the Property comes within the terms of the Responsible Property Transfer Law, then Seller agrees to provide Buyer with the required IRPTL Disclosure Document(s).

19. MISCELLANEOUS:

A. Any notice provided under this Agreement shall be in writing and given to the other party at the party's address stated in this Agreement, or to the party's broker at the broker's principal place of business, or at such other address as a party may designate in a notice. Notice shall be deemed given when: (a) personal service of the notice is made on the party to be notified; (b) the notice is mailed to the party to be notified by means of certified or registered U.S. mail, return receipt requested, postage prepaid; or (c) the notice is sent to the party to be notified by express courier such as "Federal Express", "UPS", or such other similar carrier guaranteeing next day delivery.

B. This Agreement shall be construed under and in accordance with the laws of the State of Indiana.

C. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

D. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, unenforceability shall not affect any other provisions hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

E. This Agreement constitutes the sole and only agreement of the parties hereto and supercedes any prior understandings or written or oral agreements between the parties respecting the transaction and cannot be changed except by their written consent.

F. Time is of the essence of this Agreement.

G. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

H. All rights, duties and obligations of the signatories hereto shall survive the passing of title to, or an interest in, the Property.

I. By signing below, the parties to this transaction acknowledge receipt of a copy of this Agreement.

20. TERMINATION OF OFFER: Unless accepted in writing by Seller and delivered to Buyer or the Selling Broker by 3:00 p.m. on October 25, 2009, this Agreement shall be null and void and all parties hereto shall stand relieved and released of any and all liability or obligations hereunder.

21. **CONSULT YOUR ADVISOR:** Buyer and Seller acknowledge they have been advised that, prior to signing this Agreement, they should seek the advice of an attorney for the legal or tax consequences of this Agreement and the transaction to which it relates. In any real estate transaction, it is recommended that you consult with a professional, such as a civil engineer, industrial hygienist or other person, with experience in evaluating the condition of the property, including the possible presence of asbestos, hazardous and/or toxic materials and underground storage tanks.

22. **REAL ESTATE AGENCY RELATIONSHIP DISCLOSURE:** Public law requires real estate licensees, who are acting as agents for Sellers or Buyers of real property, to advise the parties with whom they work (the "Client"), to disclose to the Client, prior to the disclosure of any confidential information, all types of agency relationships available and the licensee's duties that each agency relationship creates.

    A. **SELLER'S AGENTS:** A Seller's (listing) agent, under a listing agreement with the Seller, acts solely on behalf of the Seller. A Seller can authorize a Seller's agent to work with subagents, Buyer's agents and/or transaction coordinators. A subagent is one who has agreed to work with the listing agent, and who, like the listing agent, acts solely on behalf of the Seller. Seller's agents and subagents will disclose to the Seller known information about the potential Buyer which may be used to the benefit of the Seller. A Seller's agent may not disclose that a Seller will accept less than the listed sales price for the Property, any possible contract concessions or what motivates the Seller to sell the Property.

    B. **BUYER"S AGENTS:** A Buyer's agent, under a Buyer's agency agreement with the Buyer, acts solely on behalf of the Buyer. Buyer's agents and subagents will disclose to the Buyer known information about the Seller and/or the Property, which may be used to benefit the Buyer.

    C. **LIMITED AGENTS:** A real estate licensee can be the agent of both the Seller and the Buyer in a transaction, but only with the knowledge and informed consent of both parties. In such a limited agency situation, the licensee will not be able to disclose all known information to either the Seller or the Buyer. The obligations of a limited agent are subject to the specific provisions set forth in any agreement between the limited agent, the Seller and the Buyer.

23. **BROKERS:**

Listing Broker N/A
As (Seller's agent)

By N/A

Selling Broker N/A
As (Buyer's agent)

By N/A

24. **ACKNOWLEDGEMENTS:** Buyer and Seller acknowledge that each have had their agency options explained, and now confirm the agency relationships previously entered into and confirmed above. They further acknowledge that they understand and accept agency relationships involved in this transaction. By signature below the parties verify that they understand and approve this Agreement and acknowledge receipt of a signed copy of it.

This Agreement may be executed simultaneously or in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Delivery of this document may be accomplished by electronic facsimile reproduction (FAX); if FAX delivery is utilized, the original document shall be promptly executed and/or delivered, if requested.

City of Fort Wayne

Daniel A. Brenner 10/23/09

Buyer's Signature Property Manager Date

Daniel A. Brenner

Buyer's Name Printed

Buyer's Address

Buyer's Signature Date

Buyer's Name Printed

Buyer's Telephone

UNCONDITIONAL ACCEPTANCE BY SELLER

Seller accepts the offer made by Buyer as set forth above, without change or condition.

Dated: October 21, 2009.

Seller's Signature

James A Wilhelm authorized agent for H&R Johnston Enterprises, LP

Seller's name printed

Seller's Address

Seller's Signature

Seller's name printed

Seller's Telephone

TABLE A

OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS

NOTE: The items of Table A must be negotiated between the surveyor and client. It may be necessary for the surveyor to qualify or expand upon the description of these items, e.g. in reference to Item 6, there may be a need for an interpretation of a restriction. The surveyor cannot make a certification on the basis of an interpretation or opinion of another party. Items 16, 17, and 18 are only for use on projects for the U.S. Department of Housing and Urban Development (HUD).

If checked, the following optional items are to be included in the ALTA/ACSM LAND TITLE SURVEY, except as otherwise negotiated:

1. __X__ Monuments placed (or a referenced monument or witness to the corner) at all major corners of the boundary of the property, unless already marked or referenced by an existing monument or witness to the corner.

2. __X__ Vicinity map showing the property surveyed in reference to nearby highway(s) or major street intersections(s).

3. __X__ Flood zone designation (with proper annotation based on Federal Flood Insurance Rate Maps or the state or local equivalent, by scaled map location and graphic plotting only).

4. __X__ Gross land area (and other areas if specified by the client).

5. ____ Contours and the datum of the elevations.

6. ____ List setback, height, and floor space area restrictions disclosed by applicable zoning or building codes (beyond those required under paragraph 5d of these standards). If none, so state. The source of such information must be disclosed. See "Note" above.

7. __X__ (a) Exterior dimensions of all buildings at ground level.

   (b) Square footage of:
   _____ (1) exterior footprint of all buildings at ground level

   _____ (2) gross floor area of all buildings; or

   _____ (3) other areas to be defined by the client

   _____ (c) Measured height of all buildings above grade at a defined location. If no defined location is provided, the point of measurement shall be shown.

8. __X__ Substantial, visible improvements (in addition to buildings) such as billboards, signs, parking structures, swimming pools, etc.

9. ____ Parking areas and, if striped, the striping and the type (e.g. handicapped, motorcycle, regular, etc.) and number of parking spaces.

10. __X__ Indication of access to a public way on land such as curb cuts and driveways, and to and from waters adjoining the surveyed tract, such as boat slips, launches, piers and docks.

11. __X__ Location of utilities (representative examples of which are shown below) existing on or serving the surveyed property as determined by:
   __X__ (a) Observed evidence

   ____ (b) Observed evidence together with evidence from plans obtained from utility companies or provided by client, and markings by utility companies, and other appropriate sources (with reference as to the source of information)
   - railroad tracks and sidings;
   - manholes, catch basins, valve vaults or other surface indications of subterranean uses;
   - wires and cables (including their function, if readily identifiable) crossing the surveyed premises, all poles on or within ten feet of the surveyed premises, and the dimensions of all cross members or overhangs affecting the surveyed premises; and
   - utility company installations on the surveyed premises.

TABLE A
(continued)

12. ____ Governmental Agency survey-related requirements as specified by the client.

13. __X__ Names of adjoining owners of platted lands.

14. ____ The distance to the nearest intersecting street as designated by the client.

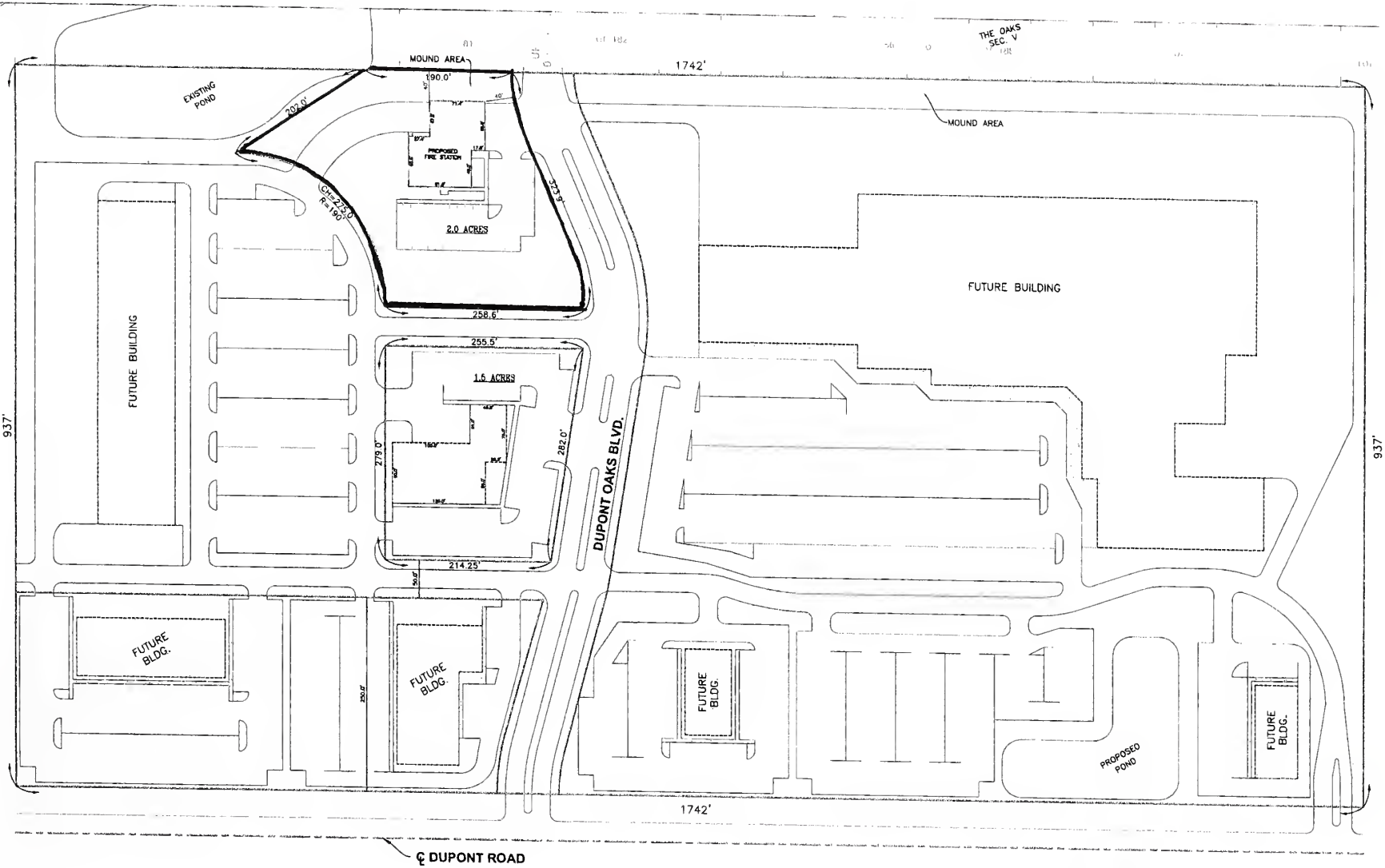
15. ____ Rectified ortho-photography, photogram metric mapping, laser scanning and other similar products, tools or technologies may be utilized as the basis for the location of certain features (excluding boundaries) where ground measurements are not otherwise necessary to locate those features to an appropriate and acceptable accuracy relative to a nearby boundary. The surveyor shall (a) discuss the ramifications of such methodologies (e.g. the potential accuracy and completeness of the data gathered thereby) with the title company, lender and client prior to the performance of the survey and, (b) place a note on the face of the survey explaining the source, date, relative accuracy and other relevant qualifications of any such data.

16. __X__ Observable evidence of earth moving work, building construction or building additions within recent months.

17. ____ Any changes in street right of way lines, either completed or proposed, and available from the controlling jurisdiction. Observable evidence of recent street or sidewalk construction or repairs.

18. __X__ Observable evidence of site use as a solid waste dump, sump or sanitary landfill.

19. ____ _____
_____
_____



N

1"=60'

0' 60' 120'

DONOVAN ENGINEERING, INC
3521 Lake Avenue, Suite E
Fort Wayne, Indiana 46805
Office (260) 424-7418
Fax (260) 424-1918
www.donovan-eng.com

REVISION			
NO.	DATE	DESCRIPTION	BY

PROPOSED LAYOUTS

DUPONT OAKS
FORT WAYNE INDIANA

SCALE: 1"=60'
DRAWN BY: AJB
DATE: 4/05/07

DUPONT ROAD FIRE STATION

1
1

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: January 25, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$151,950.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the Anthony Wayne Village/Mount Vernon Park Water Main Replacement, the St. Joe Dam Pump Station project, the 3RFP North Pump Building project, the Lime Sludge Pumping Ph 2 project, the 3RFP West Reservoir Design Improvements and the Lake Ave. Water Main Extension project.

Draw #306 & #310	CH2M Hill	$ 42,655.00
Draw #307 & #312	Donohue & Assoc.	27,157.00
Draw #308	Hagerman Construction	49,597.00
Draw #309	Powertech Services Inc.	7,313.00
Draw #311	HNTB Corp.	11,518.00
Draw #313	Black & Veatch Corp.	1,173.00
Draw #314	Fleming Excavating & First Merchants Bank	11,487.00
Draw #315	Misner & Assoc., Inc.	1,050.00
	Total Payments	**$151,950.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2.3.2010

Date

IMPROVEMENT RESOLUTION NO. 331-10

PLYMOUTH ROAD STREET LIGHT IMPROVEMENTS
WORK ORDER NO. 51064

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Plymouth Road street lighting from 225' west of Hampshire Drive to 130' east of Wyandotte Drive. Council district 2.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 17th day of FEBRUARY, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Michelle Nolan, Acting Clerk
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: Plymouth Road street Lighting Improvements

RES. NO.: 331-10
W.O. NO.: 51064

BID DATE:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Install FTW standard T/C 100W HPS fixtures, 16' pole, and #12 wire as required	7.00	EACH	500.00	3,500.00
2.	Remove existing aluminum pole, mast arm, and luminaire	3.00	EACH	300.00	900.00
3.	Place 3C/#6 wire in duct, in trench	1,395.00	LFT	7.50	10,462.50
4.	Maintaining Traffic	1.00	LS	500.00	500.00
5.	Place short riser	1.00	EACH	200.00	200.00
6.	Straighten existing light pole	1.00	EACH	200.00	200.00
7.	Install 8' mast arm on wood pole	1.00	EACH	200.00	200.00
8.	Relocate Luminaire	1.00	EA	100.00	100.00

Total: **$16,062.50**

	MANDATORY ALTERNATE (IF ORDERED)				
9 ALT	Additional cost of QL Induction upgrade, per fixture	7.00	EA	700.00	$4,900.00
	Total with alternate				$20,962.50

BID

CONTRACTOR:_____ RES. NO.: 331-10

PROJECT: Plymouth Road Street Lighting Improvements W.O. NO.: 51064

BID DATE:

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1.	Install FTW standard T/C 100W HPS fixtures, 16' pole, and #12 wire as required	7	EACH		
2.	Remove existing aluminum pole, mast arm, and luminaire	3	EACH		
3.	Place 3C/#6 wire in duct, in trench	1395	LFT		
4.	Maintaining Traffic	1	LS		
5.	Place short riser	1	EACH		
6.	Straighten existing light pole	1	EACH		
7.	Install 8' mast arm on wood pole	1	EACH		
8.	Relocate Luminaire	1	EA		
				TOTAL:	

MANDATORY ALTERNATE (IF ORDERED)

9 ALT	Additional cost of QL Induction upgrade, per fixture	7	EA		

Total with alternate: _____

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : May 28, 2010
Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ACCEPTANCE OF A STORMWATER PIPE AND STRUCTURES INTO THE CITY'S PUBLIC STORMWATER SYSTEM RESOLUTION NO. 97-2-10-10-1

WHEREAS, in 2009, Lima Wallen Auto, LLC ("Developer") constructed a new Autozone store at 1623 Wallen Rd. in the City of Ft. Wayne, for which the Developer constructed a stormwater system on the Autozone property and on the adjacent property east of the Autozone property, to serve the Autozone property and the Developer's proposed future development on the adjacent property; and

WHEREAS, the Developer does not now propose to develop the adjacent property, and on Feb. 3, 2010, submitted a letter, attached hereto as Exhibit A, requesting that the Board accept the stormwater system on the adjacent property, consisting of approximately 610 linear feet of pipe and three structures, as shown on the attached Exhibit B ("Off-Site Stormwater"), into the City's public stormwater system, and delivered therewith a satisfactory maintenance bond, completion affidavit and easement agreement covering the Off-Site Stormwater; and

WHEREAS, the Off-Site Stormwater was constructed to the City's standards, drains multiple properties and the Wallen Rd. right-of-way, and is therefore a public benefit, and City Utilities recommends acceptance of the Off-Site Stormwater into the City's public stormwater system.

NOW, THEREFORE, the Board of Stormwater Management finds that:

1. The Off-Site Stormwater system, consisting of structures ST-2, ST-3 and ST-4 and approximately 610 linear feet of pipe connecting those three structures, but not including the pipe that extends from the Autozone basin to ST-2, and not including ST-5 or anything east of ST-5, as shown on the attached Exhibit B, is hereby accepted into the City's public stormwater system.
2. This approval is effective upon the recording of the stormwater easement granted to the City by the adjacent property owner, attached hereto as Exhibit E.

Adopted, this 17th day of February, 20 10.

BOARD OF STORMWATER MANAGEMENT

Robert P. Kennedy, Chairman

John Suarez, Member

Matthew A. Wirtz, Member

ATTEST: Michelle Wh
Marilyn Huth, Clerk
Marilyn Huth

PARAGON

February 3, 2010

Mr. Craig Berndt, Program Manager
City of Fort Wayne – Development Services
1 East Main Street, Room 480
Fort Wayne, IN 46802-1804

Re: Autozone Stormwater Pipe
1623 Wallen Road
Fort Wayne, IN 46825

Dear Mr. Berndt:

Please let this letter serve as our formal written request for the City of Fort Wayne to take over ownership and maintenance of the pipe and structures from and including Structure ST-2 to, but not including Structure ST-5, including all pipe between the two structures (See Sheet No. C 2.1 attached). As you are aware, ST-5 is on the regulated drain and has to be maintained by the county.

If you have any questions or require any additional information from me other than what I have either provided you or that you have requested, please let me know. Thank you for your assistance with this dedication.

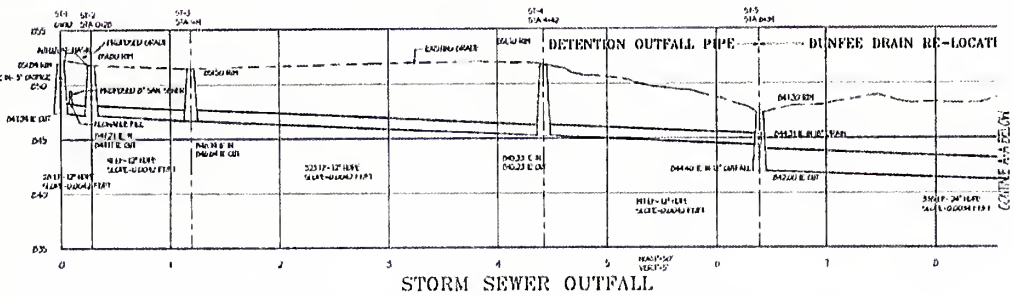
Sincerely,

William G. Wilson
Vice President, Paragon Realty, LLC, Manager
Lima Wallen Auto, LLC

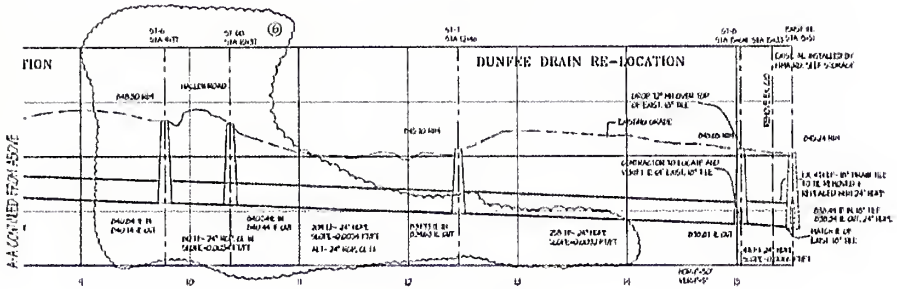
Encl

Cc: Rich Block
John Alden
Kerry Dickmeyer

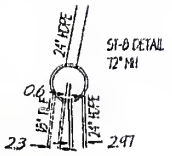
EXHIBIT A-1

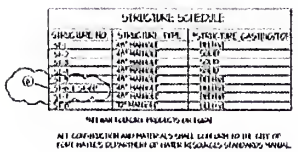


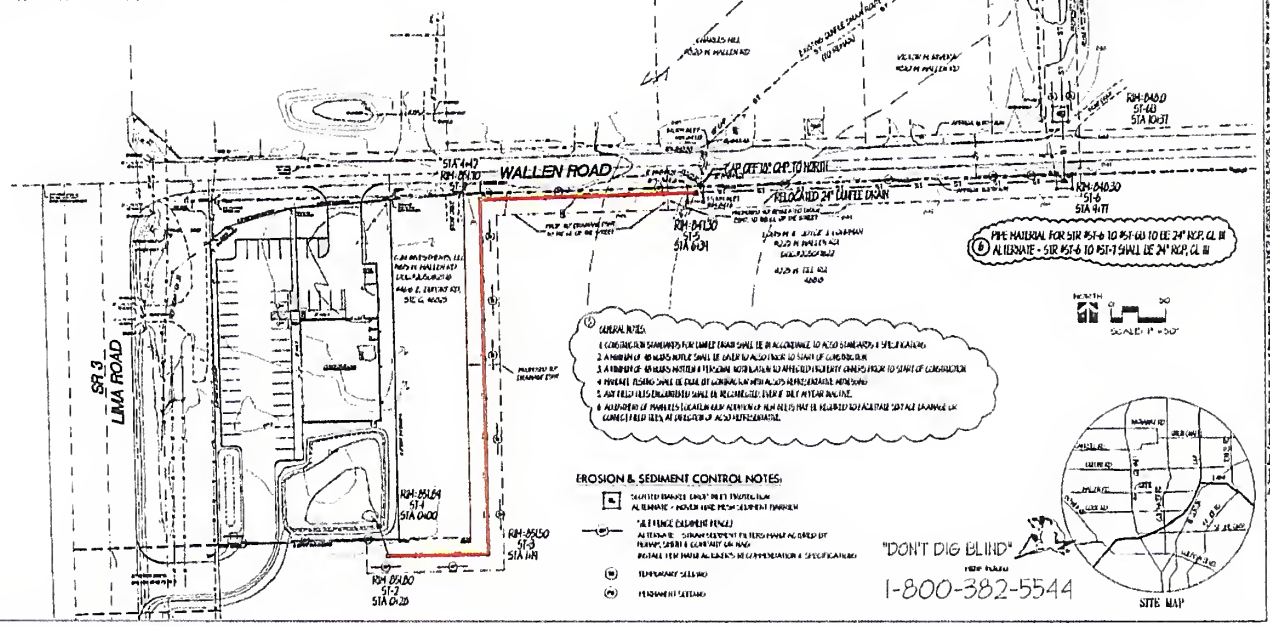
STORM SEWER OUTFALL

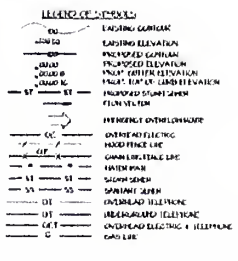


STORM SEWER OUTFALL









DICKMEYER & ASSOCIATES
Engineers-Surveyors, Inc.
Engineering Surveying Civil Planning
OLD E. STATE BOULEVARD
FORT WAYNE, INDIANA 46805
Tel 260-740-0620 Fax 260-740-0623

CONSULTANTS

CERTIFICATION

OFFSITE STORM OUTFALL & DUNFEE DRAIN PLAN & PROFILE

AutoZone Store Development

Store No.: 4521
1623 W. WALLEN ROAD
FORT WAYNE, IN 46825

Owner
AutoZone Inc.
123 S. Front Street, 3rd Floor
Memphis, Tennessee 38103
Tel: (901) 495-8705 Fax: (901) 495-8909

REVISIONS

CHECKED BY:

CAD FILE NAME:

DATE:
SCALE: AS SHOWN

SHEET NO.
C 2.1

A-2

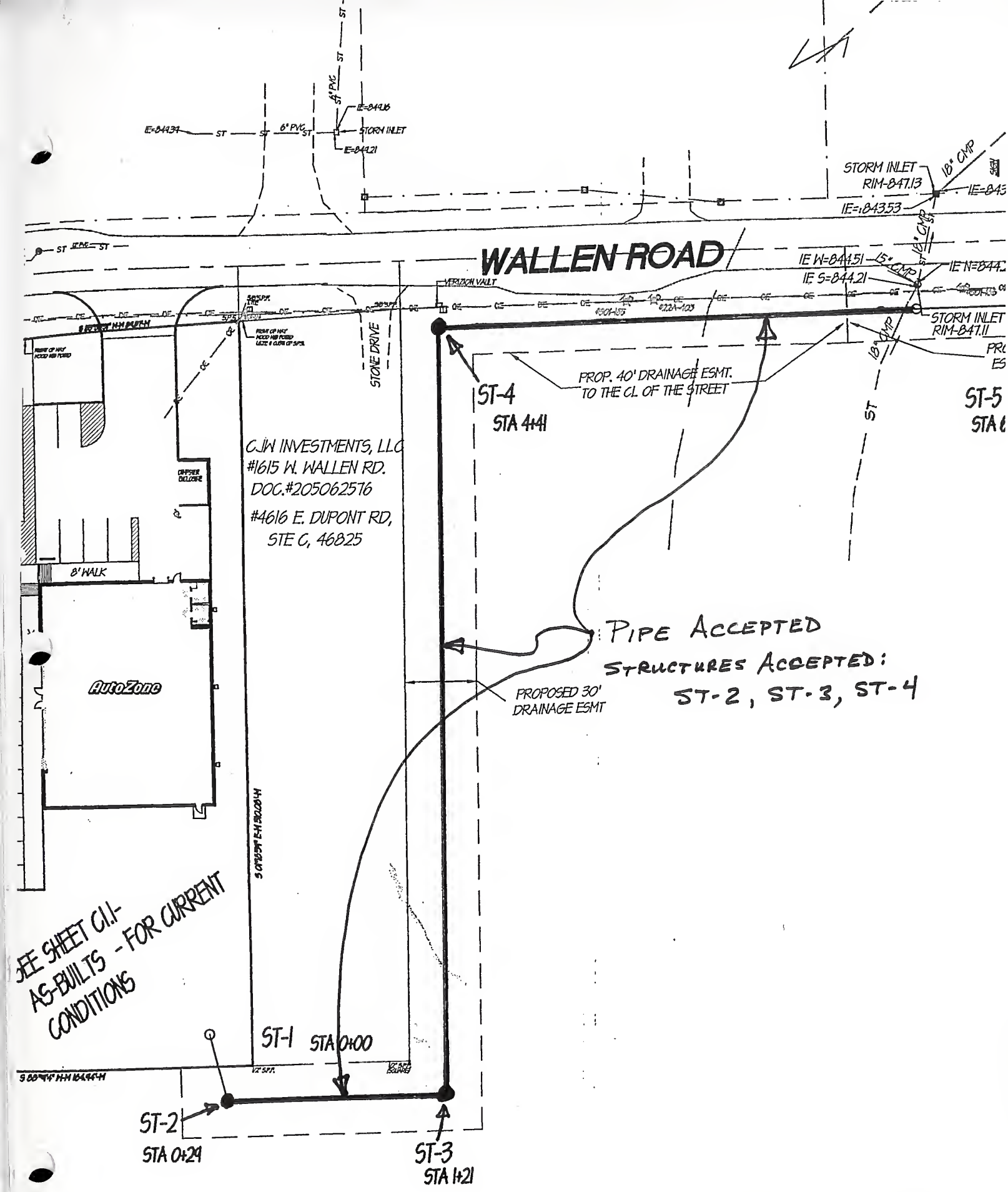

WALLEN ROAD
STORM INLET
RIM-847.13
IE=843.53
18" CMP
STORM INLET
RIM-847.11
IE W=844.51
IE S=844.21
15" CMP
6" PVC
IE=844.37
IE=844.16
IE=844.21
STONE DRIVE
VERIZON VAULT
PROP. 40' DRAINAGE ESMT.
TO THE CL OF THE STREET
ST-4
STA 4+41
ST-5
C.JW INVESTMENTS, LLC
#1615 W. WALLEN RD.
DOC.#205062576
#4616 E. DUPONT RD,
STE C, 46825
8' WALK
AutoZone
PIPE ACCEPTED
STRUCTURES ACCEPTED:
ST-2, ST-3, ST-4
PROPOSED 30'
DRAINAGE ESMT
SEE SHEET C1.1-
AS-BUILTS - FOR CURRENT
CONDITIONS
ST-1 STA 0+00
ST-2
STA 0+29
ST-3
STA 1+21

EXHIBIT B

CHANGING PART OF A SANITARY SEWER FROM PRIVATE TO PUBLIC IN THE 4800 BLOCK OF WINCHESTER ROAD RESOLUTION NO. 97-2-17-10-1

WHEREAS, the Board of Public Works is the owner of property located on the north/east side of the 4800 block of Winchester Rd., near the Bluffton/Winchester Rd. intersection, which property is a part of the City's Foster Park; and

WHEREAS, the facilities at Foster Park are connected to the City's public sanitary sewer system; and

WHEREAS, the Pine Haven Motel, 4905 Bluffton Rd., desires to abandon its septic system and connect to the City's public sanitary sewer system by a connection to the sanitary sewer in Foster Park; and

WHEREAS, that part of the Foster Park private sewer that will serve both the Park and Motel must be declared a public sanitary sewer, to be operated and maintained by the City.

NOW, THEREFORE, the Board of Public Works hereby declares that:

1. That part of the Foster Park sanitary sewer system shown on the attached Exhibit A, consisting of one (1) new manhole and approximately 414 linear feet of pipe between the new manhole and the public sanitary sewer along the St. Mary's River, is a public sanitary sewer, to be operated and maintained by the City as part of the City's public sanitary sewer system.

Adopted, this 17th day of February, 2010.

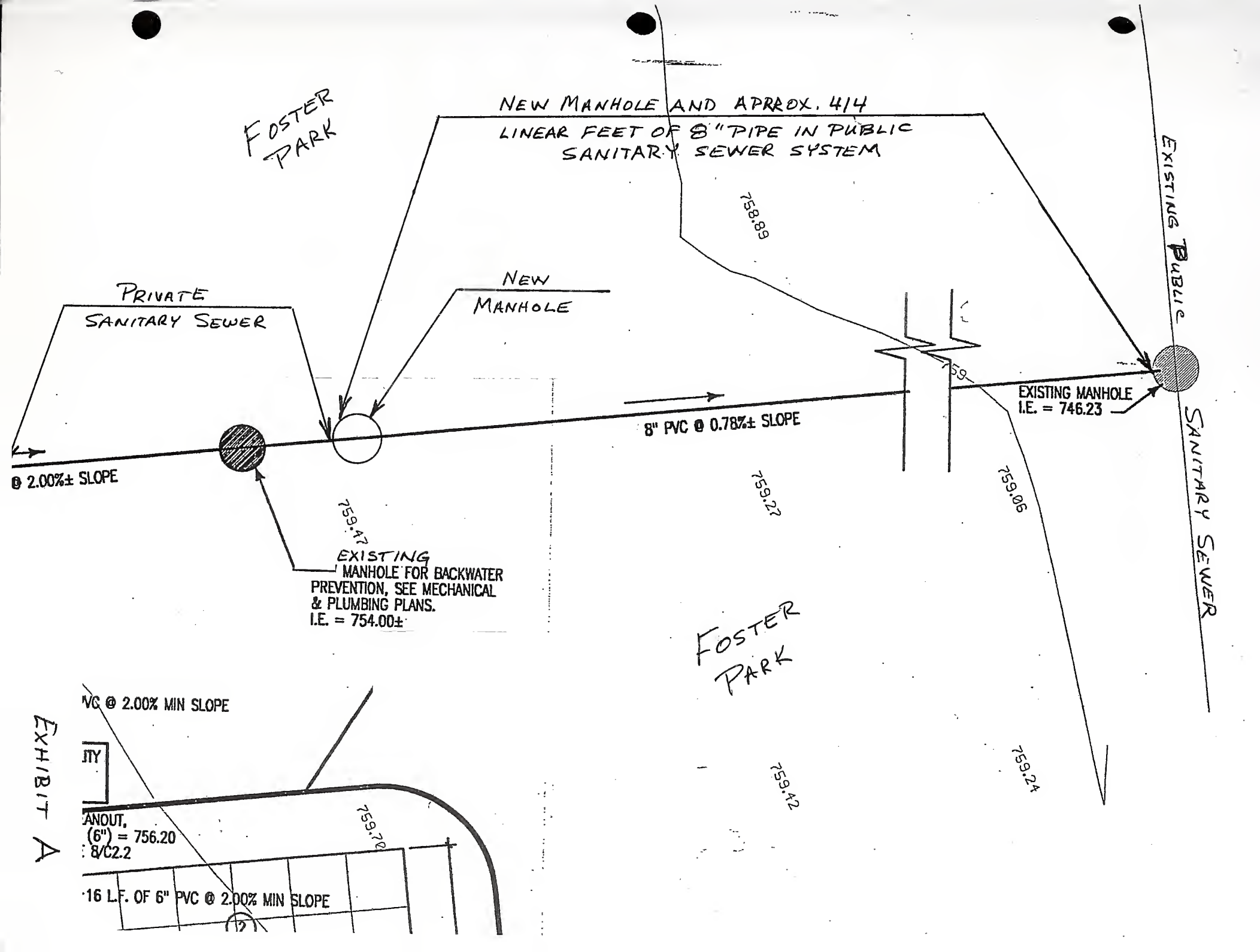
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk


FOSTER PARK
NEW MANHOLE AND APPROX. 414 LINEAR FEET OF 8" PIPE IN PUBLIC SANITARY SEWER SYSTEM
758.89
PRIVATE SANITARY SEWER
NEW MANHOLE
EXISTING PUBLIC SANITARY SEWER
EXISTING MANHOLE I.E. = 746.23
8" PVC @ 0.78%± SLOPE
@ 2.00%± SLOPE
759.47
EXISTING MANHOLE FOR BACKWATER PREVENTION, SEE MECHANICAL & PLUMBING PLANS. I.E. = 754.00±
759.27
759.06
FOSTER PARK
759.42
759.24
EXHIBIT A
VC @ 2.00% MIN SLOPE
ITY
ANOUT, (6") = 756.20
8/C2.2
759.79
16 L.F. OF 6" PVC @ 2.00% MIN SLOPE

APPROVING A PUBLIC SANITARY SEWER EASEMENT IN THE 4800 BLOCK OF WINCHESTER ROAD RESOLUTION NO. 97-2-17-10-2

WHEREAS, the Board of Public Works is the owner of property located on the north/east side of the 4800 block of Winchester Rd., near the Bluffton/Winchester Rd. intersection, which property is a part of the City's Foster Park; and

WHEREAS, the facilities at Foster Park are connected to the City's public sanitary sewer system; and

WHEREAS, the Pine Haven Motel, 4905 Bluffton Rd., desires to abandon its septic system and connect to the City's public sanitary sewer system by a connection to the sanitary sewer in Foster Park, a part of which Foster Park sewer has been declared to be a public sanitary sewer, and over which a public easement is required for the installation, operation and maintenance of the public sanitary sewer pipe and related structures.

NOW, THEREFORE, the Board of Public Works hereby approves:

1. A public sanitary sewer easement in the location and dimensions shown on the attached Sanitary Sewer Easement Agreement, for the installation, operation and maintenance of the public sanitary sewer described in the attached Agreement.

Adopted, this 17th day of February, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

SANITARY SEWER EASEMENT AGREEMENT

Project Name/Address: Foster Park West Restroom / 4800 Block Bluffton Road

Cross Reference to Document(s) Deed Book 703, Pages 1-2

THIS SANITARY SEWER EASEMENT AGREEMENT ("Agreement") is entered into this 17th day of February, 2010, by and between **City of Fort Wayne Board of Public Works** ("Grantor"), the owner of certain real estate located in the City of Fort Wayne, Indiana, recorded in the office of the Recorder of Allen County, Indiana, at the Cross Reference Document(s) listed above ("Real Estate"), and the **City of Fort Wayne Board of Public Works** ("City").

1. Grantor hereby grants, warrants, and conveys to City, its successors and assigns, a permanent, non-exclusive sanitary sewer easement, legally described and in the dimensions depicted in the attached Exhibit "A," over and across the Real Estate ("Easement"), together with any sanitary sewer pipes and related equipment and structures within the Easement designated by City as public sanitary sewer improvements (collectively "Public Sanitary Sewers") under City's jurisdiction, control, and supervision as part of City's public sanitary sewer system.

2. Grantor may install in the Easement asphalt pavement, curbs, grass, and low level plantings not to exceed three (3) feet in height at maximum growth, provided that no manholes, valves or other structures that must be accessible are covered and not readily accessible.

3. Except as permitted in this Agreement, nothing shall be placed in, on, over or under the Easement which will obstruct or interfere with the purpose of the Easement as established by this Agreement, unless such placement has City's prior written authorization. City may remove any unauthorized obstruction or impediment placed or arising upon the Easement, without obligation to restore or replace said unauthorized obstruction or impediment.

4. City shall at its expense and as determined by City, provide functional maintenance of the Public Sanitary Sewers.

[Continued on following pages]

5. City, including its employees, agents and assigns, has the right of ingress and egress on and over the Easement at all times for the purposes of constructing, operating and maintaining Public Sanitary Sewers within the Easement. For non-emergency construction, operation or maintenance, City will provide reasonable notice to Grantor prior to entering upon the Easement and will use reasonable efforts to minimize interference with Grantor's use of the Easement. In an emergency, City will proceed with notice, maintenance and/or other appropriate emergency actions pursuant to City of Fort Wayne and other applicable regulations.

6. City covenants that it is willing to assume responsibility for claims resulting from damage to any land, improvement or the environment within or outside the Easement, or to any land or improvements used for ingress and egress to the Easement, caused by City, including City's employees, agents and assigns, during construction, operation, maintenance or reconstruction of the Public Sanitary Sewers, provided that such responsibility shall not include damage caused by the placement of any unauthorized structure within the Easement in violation of this Agreement, in which case no liability will be assumed by City. Within its limited responsibility, City agrees to restore the property to its original condition before City's entry onto the property for the purposes set out in this Agreement. However, City shall not be responsible for indirect or consequential damages caused by its actions pursuant to the purposes of this Agreement.

7. Grantor agrees to indemnify and hold harmless City, its agents, employees, contractors and assigns, from and against any and all claims against City for damages, injuries, losses, demands or costs arising out of or in any manner associated with Grantor's operation, use or maintenance of the Easement, except for claims arising as a result of City's own negligent or intentional acts.

8. City agrees to indemnify and hold harmless Grantor against all liability, loss, damage, costs or expenses, including without limitation, reasonable attorneys' fees and claims of lien of laborers, material suppliers or others, for work performed on the Easement or the Real Estate by or at the direction of City.

9. At such future time as the Public Sanitary Sewers shall cease to be used, and upon City's written approval, not to be unreasonably conditioned, delayed or withheld, this Agreement shall terminate and be of no further force and effect.

10. Grantor acknowledges that the consideration received for the conveyance made herein does not include any express or implied release or waiver by City of rights to subject Grantor and its property to sewer rates, drainage fees, potable water rates, rentals, and other charges, including special assessments, as may be authorized by law.

11. The Easement is granted subject to all prior easements or encumbrances of record.

12. Except as to the rights granted herein, Grantor shall have the full use and control of the Easement.

13. Grantor covenants that it is lawfully seized of the property through which the Easement is granted and that it has full right and power to convey the same.

14. The terms and provisions of this Agreement shall be binding upon the current owner of the Real Estate, its successors, nominees and assigns, and shall run with the Real Estate.

15. This Agreement may only be amended by prior written consent signed by Grantor and City.

16. The laws of the State of Indiana shall govern this Agreement.

[Signatures appear on following pages]

CITY OF FORT WAYNE BOARD OF PUBLIC WORKS
HEREBY APPROVING AS GRANTEE AND GRANTOR

By: _____
Regina A. Kostoff - Chair

By: _____
Kumar Menon – Member

By: _____
John Suarez - Member

ATTEST: _____
Marilyn Huth, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named **Board of Public Works, City of Fort Wayne, Indiana**, by **Regina A. Kostoff, Kumar Menon and John Suarez, Members of the Board of Public Works** and **Marilyn Huth, Clerk of the Board** Grantor" and "Grantee" herein, who being first duly sworn upon their oath states that they are the owner or authorized representative of the owner of the Real Estate upon which the subject Easement is located as described in this Agreement, and as such duly authorized to execute the foregoing Agreement, and acknowledged the same as their voluntary act and deed.

WITNESS my hand and seal this 17th day of February, 2010.

MICHELLE R. ALLISON
MY COMMISSION EXPIRES
JUNE 26, 2014
NOTARY SEAL
ALLEN COUNTY
STATE OF INDIANA

My Commission Expires: _____

Resident of _____ County

Michelle R. Allison
Signature of Notary Public

Michelle R. Allison
Printed Name

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Cecilia E. Case, Associate City Attorney.

This instrument prepared by Cecilia E. Case, Associate City Attorney, Indiana License 18976-02.

Revised December 26, 2008

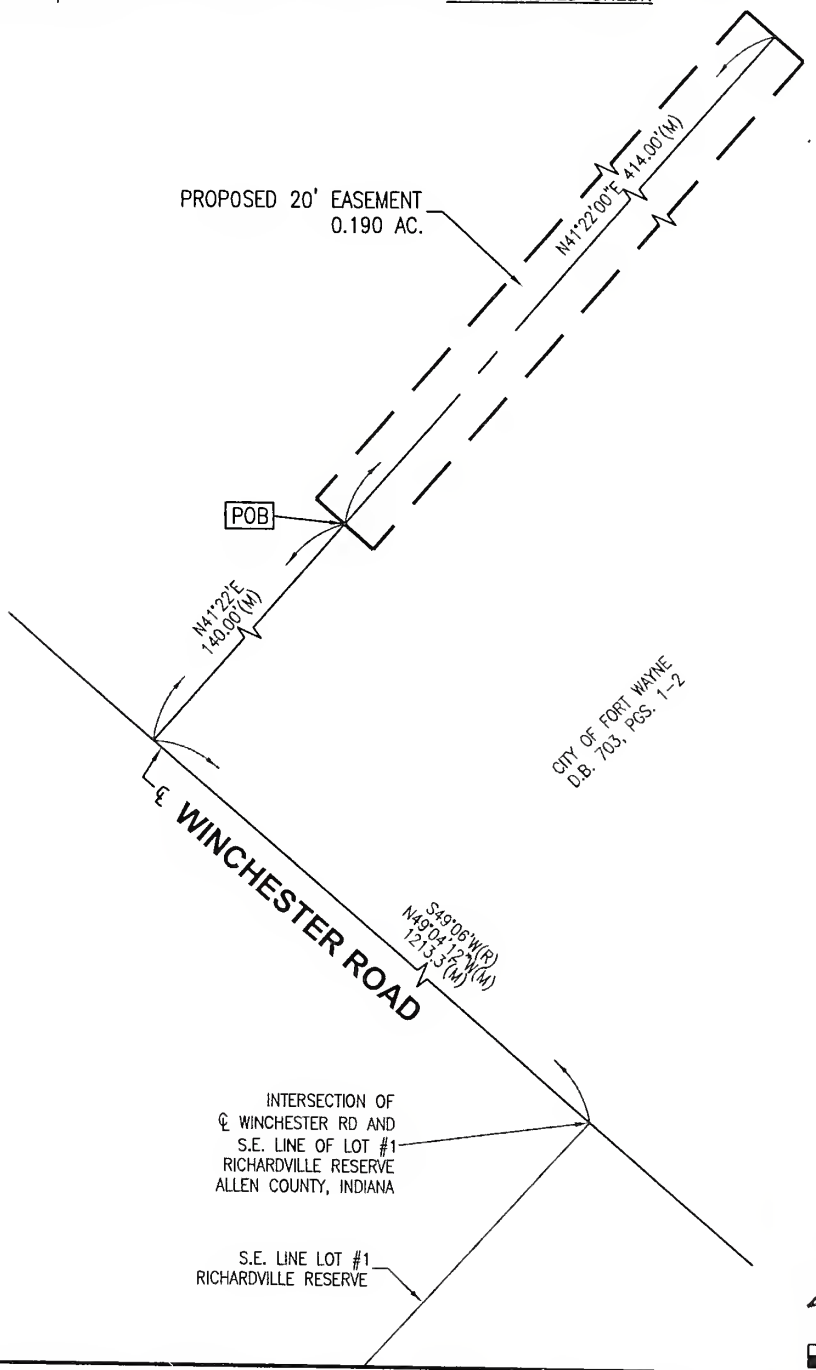
EXHIBIT "A"

EASEMENT PLAT

DONOVAN ENGINEERING, INC.
3521 LAKE AVENUE, SUITE 2
FORT WAYNE, INDIANA 46805
260.424.7418
www.donovan-eng.com

GREGORY L. ROBERTS PLS S0548 IN
KENNETH W. HARRIS PLS 29500021 IN
FRANCIS X. MUELLER PLS S0193 IN
JOHN R. DONOVAN PE, PLS (RETIRED)

The undersigned has made a survey of the real estate located in Allen County, Indiana, as shown and described below. The description of the real estate is as follows: SEE ATTACHED SHEET!



Job No.: 09-3821-B
Job for: PATEL

Date: 12-07-09
Rev. 02-01-10

Date of latest field work: 12-07-09

LEGEND

IPF	Iron Pin (Rebar) Found		
PF	Pipe Found		
RRF	Railroad Spike Found		
PKF	P.K. Nail Found		
MNF	Mag Nail Found		
MNS	Mag Nail Set		
IPS	5/8" rebar set w/cap stamped "DEI FIRM #0027"		
(M)	Measured	(P)	Platted
(R)	Recarded	(C)	Calculated

All manuments are at grade except as nated. All Property line distances are recarded dimensians, except as nated. Monuments found have na documented histary except as nated.

I hereby certify that this survey was completed under my direct supervisian and ta the best of knawledge and belief was executed according the requirements set forth in 865 IAC 1-12.

GREGORY L. ROBERTS
REGISTERED
No. S0548
STATE OF INDIANA
LAND SURVEYOR

EASEMENT PLAT

DONOVAN ENGINEERING, INC.
3521 LAKE AVENUE, SUITE 2
FORT WAYNE, INDIANA 46805
260.424.7418
www.donovan-eng.com

GREGORY L. ROBERTS PLS S0548 IN
KENNETH W. HARRIS PLS 29500021 IN
FRANCIS X. MUELLER PLS S0193 IN
JOHN R. DONOVAN PE, PLS (RETIRED)

The undersigned has made a survey of the real estate located in Allen County, Indiana, as shown and described below. The description of the real estate is as follows:

A Twenty (20) foot wide sanitary sewer easement lying 10.0 feet each side of the following centerline:

Part of Lot number 1 in Richardville Reserve, West of St. Mary's River, Fort Wayne, Allen County, Indiana, more particularly described as follows:

Commencing at the intersection of the centerline of Winchester Road with the Southeasterly line of Lot number 1 in Richardville Reserve, intersection also shown on the Plat of Scotswood Addition as recorded in Plat Record 21, pages 99–100; thence North 49 degrees 04 minutes 12 seconds West (North 49 degrees 06 minutes West, recorded) along the centerline of Winchester Road a distance of 1213.3 feet; thence North 41 degrees 22 minutes East a distance of 140.0 feet to the point of beginning; thence North 41 degrees 22 minutes East a distance of 414.0 feet to the point of termination. Containing 0.19 Acres.

Job No.: 09–3821–B
Job for: PATEL

Date: 12–07–09
Rev. 02–01–10

LEGEND

IPF	Iron Pin (Rebar) Found		
PF	Pipe Found		
RRF	Railroad Spike Found		
PKF	P.K. Nail Found		
MNF	Mag Nail Found		
MNS	Mag Nail Set		
IPS	5/8" rebar set w/cap stamped "DEI FIRM #0027"		
(M)	Measured	(P)	Platted
(R)	Recorded	(C)	Calculated

All monuments are at grade except as noted. All Property line distances are recorded dimensions, except as noted. Monuments found have no documented history except as noted.

I hereby certify that this survey was completed under my direct supervision and to the best of knowledge and belief was executed according the requirements set forth in 865 IAC 1–12.

GREGORY L. ROBERTS
REGISTERED
No. S0548
STATE OF INDIANA
LAND SURVEYOR

APPROVING A PRIVATE SANITARY SEWER CONNECTION AND EASEMENT IN THE 4800 BLOCK OF WINCHESTER ROAD
RESOLUTION NO. 97-2-17-10-3

WHEREAS, the Board of Public Works is the owner of property located on the north/east side of the 4800 block of Winchester Rd., near the Bluffton/Winchester Rd. intersection, which property is a part of the City's Foster Park; and

WHEREAS, the facilities at Foster Park are connected to the City's public sanitary sewer system; and

WHEREAS, the Pine Haven Motel, 4905 Bluffton Rd., desires to abandon its septic system and connect to the City's public sanitary sewer system by a connection to the sanitary sewer in Foster Park, which will require the granting of an easement to the Motel for the installation, operation and maintenance of its private sanitary sewer service pipe and related structures; and

WHEREAS, the Board encourages the elimination of septic systems serving properties in the City, and the connection of such properties to the City's public sanitary sewer system.

NOW, THEREFORE, the Board of Public Works hereby approves:

1. Connection of the Pine Haven Motel, 4905 Bluffton Rd., to the public sanitary sewer system on the north/east side of Winchester Rd. in the City's Foster Park, pursuant to and in accordance with plans approved by the City's Development Services office.

2. A private sanitary sewer easement in the location and dimensions shown on the attached Private Sanitary Sewer Tap Easement Agreement, for the installation, operation and maintenance of the private sanitary sewer described in paragraph 1 above.

Adopted, this 17th day of February, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

PRIVATE SANITARY SEWER TAP EASEMENT AGREEMENT

[Cross Reference to Document(s) Deed Book 703, Pages 1-2]

THIS PRIVATE SANITARY SEWER TAP EASEMENT AGREEMENT ("Agreement") is entered into this 17th day of February, **2010**, by and between **City of Fort Wayne Board of Public Works** ("Grantor") and **Nitinkumar C. Patel and Chhibubhai Patel** ("Grantee"), to wit:

RECITALS

A. Grantor is the owner of certain real estate located in the Allen County, Indiana, recorded at Document(s) **Deed Book 703, Pages 1-2** in the office of the Recorder of Allen County, Indiana ("Grantor Real Estate").

B. Grantee is the owner of certain real estate located in the Allen County, Indiana, recorded at Document(s) **205066064** in the office of the Recorder of Allen County, Indiana ("Grantee Real Estate"), upon which is located one or more structures that Grantee desires to connect by a private sanitary sewer to the public sanitary sewer system of the City of Fort Wayne, Indiana.

C. Grantee desires an easement across the Grantor Real Estate, described and depicted in the attached **Exhibit "A"**, for the purpose of making a connection with the public sanitary sewer system, which Grantor is willing to grant subject to the terms of this Agreement.

AGREEMENT

1. For valuable consideration, the receipt of which is hereby acknowledged, Grantor hereby grants to Grantee a permanent non-exclusive sanitary sewer easement, described and depicted in the attached **Exhibit "A"**, under, over and across the Grantor Real Estate for use by Grantee in constructing, operating, maintaining, repairing, and reconstructing a private sanitary sewer service pipe and related structures and equipment for Grantee's sole use ("Private Sanitary Sewer").

2. Grantor will not connect to, nor permit any other party to connect to the Private Sanitary Sewer, either within or outside the Easement, without the prior written approval of the City of Fort Wayne Board of Public Works.

3. Grantee, including Grantee's employees, agents, contractors and assigns, has the right of ingress and egress on and over the Easement at all times for the purposes described in Paragraph 1. Grantee shall provide Grantor reasonable notice of entry prior to entering upon the Easement for such purposes, and when entering on the Easement, Grantee shall use reasonable efforts to minimize interference with Grantor's use of the Easement. Nothing shall be placed in, on, over or under the Easement which will obstruct or interfere with the purpose of the Easement.

4. Grantee shall provide and shall pay all costs in connection with functional maintenance of the Private Sanitary Sewer within the Easement as determined by the Grantee, in order to assure adequate functioning of the Private Sanitary Sewer.

5. Grantee covenants that it is willing to assume responsibility for claims resulting from damage to any land, improvement or the environment within or outside the Easement, or to any land or improvements used for ingress and egress to the Easement, caused by Grantee, including Grantee's employees, agents, contractors and assigns, during construction, operation, maintenance, repair or reconstruction of the Private Sanitary Sewer, provided that such responsibility shall not include damage caused by the placement of any unauthorized structure within the Easement in violation of this Agreement, in which case no liability will be assumed by the Grantee. Within its limited responsibility Grantee agrees to restore the property to its original condition before Grantee's entry onto the property for the purposes set out in this Agreement. However, Grantee shall not be responsible for indirect or consequential damages caused by its actions pursuant to the purposes of this Agreement.

6. Grantor agrees to indemnify and hold harmless the Grantee, including Grantee's employees, agents, contractors and assigns, from and against any and all claims against the Grantee for damages, injuries, losses, demands or costs arising out of or in any manner associated with Grantor's operation, use or maintenance of the Easement, except for any claims arising as a result of the Grantee's own negligent or intentional acts.

7. Grantee agrees to indemnify and hold harmless Grantor against all liability, loss, damage, costs or expenses, including without limitation, reasonable attorneys' fees and claims of lien of laborers, material suppliers or others, for work performed on the Easement or the Grantor Real Estate by or at the direction of Grantee.

8. The terms and provisions of this Agreement shall be binding upon the Grantor, its successors, nominees and assigns and shall run with the Grantor Real Estate, and any subsequent sale or transfer of the Grantor Real Estate shall be subject to this Agreement.

9. At such future time as the Private Sanitary Sewer shall cease to be used, and upon Grantee's approval, not to be unreasonably conditioned, delayed or withheld, this Agreement shall terminate and be of no further force and effect.

10. The Easement is granted subject to all prior easements or encumbrances of record. Except as to the rights granted in this Agreement, Grantor shall have the full use and control of the Easement.

11. Grantor covenants that it is lawfully seized of the property through which the Easement is granted and that it has full right and power to convey the same.

12. All recitals set forth at the outset of this Agreement are incorporated in it by reference and are true.

13. This Agreement may only be amended by prior written consent signed by Grantor and Grantee.

14. The laws of the State of Indiana shall govern this Agreement.

[Signatures appear on following pages]

SIGNATURE OF GRANTOR

By: _____
Regina A. Kostoff - Chair

By: _____
Kumar Menon – Member

By: _____
John Suarez - Member

ATTEST: _____
Marilyn Huth, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named **Board of Public Works, City of Fort Wayne, Indiana**, by **Regina A. Kostoff, Kumar Menon and John Suarez, Members of the Board of Public Works** and **Marilyn Huth, Clerk of the Board** "Grantor" and "Grantee" herein, who being first duly sworn upon their oath states that they are the owner or authorized representative of the owner of the Real Estate upon which the subject Private Sanitary Sewer Easement is located as described in this Agreement, and as such duly authorized to execute the foregoing Agreement, and acknowledged the same as their voluntary act and deed.

WITNESS my hand and seal this 17th day of February, 2010.

My Commission Expires: _____

Resident of _____ County

_____
Signature of Notary Public

_____
Printed Name

[Signatures continue on following page]

SIGNATURE OF GRANTEE

By: N. C. Patel
Nitinkumar C. Patel – Owner

By: C. R. PATEL
Chhibubhai Patel - Owner

ACKNOWLEDGEMENT

STATE OF Indiana)
) **SS**
COUNTY OF Allen)

Before me, a Notary Public, in and for said State and County, personally appeared the within named **Nitinkumar C. Patel and Chhibubhai Patel as Owner** "Grantee" herein, and acknowledged the same as their voluntary act and deed.

WITNESS my hand and seal this 11th day of February, 2010

ELAINE S. LEFEVER
Notary Public, State of Indiana
Allen County
Commission # 558404
My Commission Expires
December 18, 2014

My Commission Expires: 12/18/14

Elaine S Lefever
Signature of Notary Public

Resident of Allen County

Elaine S. LeFever
Printed Name

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Cecilia E. Case, Associate City Attorney.

This instrument prepared by Cecilia E. Case, Associate City Attorney, Indiana License 18976-02.

EXHIBIT A

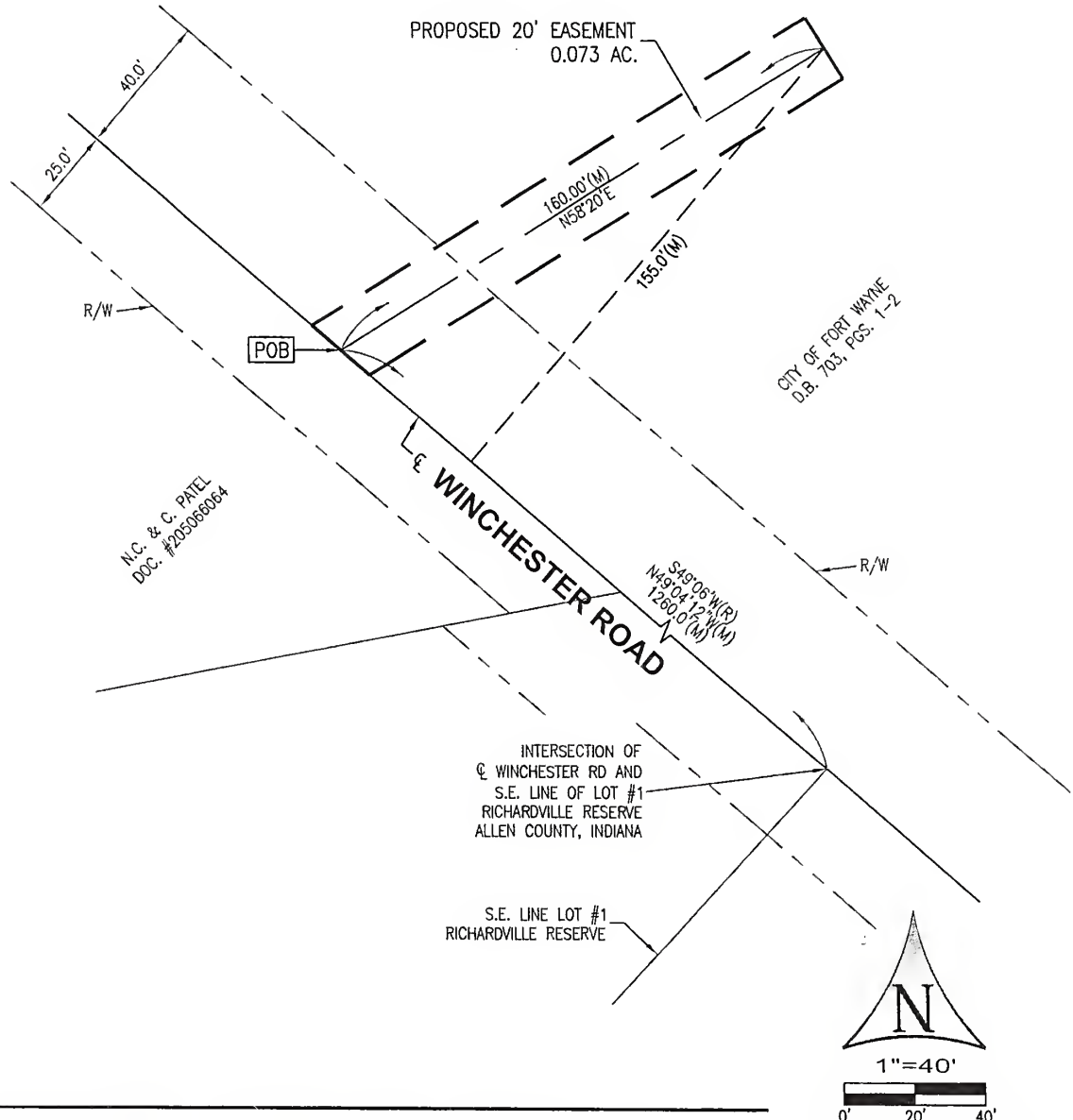
EASEMENT PLAT

DONOVAN ENGINEERING, INC.

GREGORY L. ROBERTS PLS S0548 IN
KENNETH W. HARRIS PLS 29500021 IN
FRANCIS X. MUELLER PLS S0193 IN
JOHN R. DONOVAN PE, PLS (RETIRED)

3521 LAKE AVENUE, SUITE 2
FORT WAYNE, INDIANA 46805
260.424.7418
www.donovan-eng.com

The undersigned has made a survey of the real estate located in Allen County, Indiana, as shown and described below. The description of the real estate is as follows: SEE ATTACHED SHEET!



Job No.: 09-3821-A
Job for: PATEL

Date: 12-07-09
Rev. 02-01-10

Date of latest field work: 12-07-09

LEGEND

IPF	Iron Pin (Rebar) Found		
PF	Pipe Found		
RRF	Railroad Spike Found		
PKF	P.K. Nail Found		
MNF	Mag Nail Found		
MNS	Mag Nail Set		
IPS	5/8" rebar set w/cap stamped "DEI FIRM #0027"		
(M)	Measured	(P)	Platted
(R)	Recarded	(C)	Calculated

All monuments are at grade except as noted.
All Property line distances are recarded dimensions, except as nated. Manuments found have na documented history except as nated.

I hereby certify that this survey was completed under my direct supervision and to the best of knowledge and belief was executed according the requirements set forth in 865 IAC 1-12.

GREGORY L. ROBERTS REGISTERED No. S0548 STATE OF INDIANA LAND SURVEYOR

EASEMENT PLAT

DONOVAN ENGINEERING, INC.
3521 LAKE AVENUE, SUITE 2
FORT WAYNE, INDIANA 46805
260.424.7418
www.donovan-eng.com

GREGORY L. ROBERTS PLS S0548 IN
KENNETH W. HARRIS PLS 29500021 IN
FRANCIS X. MUELLER PLS S0193 IN
JOHN R. DONOVAN PE, PLS (RETIRED)

The undersigned has made a survey of the real estate located in Allen County, Indiana, as shown and described below. The description of the real estate is as follows:

A Twenty (20) foot wide sanitary sewer easement lying 10.0 feet each side of the following centerline:

Part of Lot 1 in Richardville Reserve, West of St. Mary's River, Fort Wayne, Allen County, Indiana, more particularly described as follows:

Commencing at the intersection of the centerline of Winchester Road with the Southeasterly line of Lot number 1 in Richardville Reserve, intersection also shown on the Plat of Scotswood Addition as recorded in Plat Record 21, pages 99–100; thence North 49 degrees 04 minutes 12 seconds West (North 49 degrees 06 minutes West, recorded) along the centerline of Winchester Road a distance of 1260.0 feet to the point of beginning; thence North 58 degrees 20 minutes East a distance of 160.0 feet to the point of termination. Containing 0.075 Ac.

Job No.: 09–3821–A
Job for: PATEL

Date: 12–07–09
Rev. 02–01–10

LEGEND

IPF	Iron Pin (Rebar) Found		
PF	Pipe Found		
RRF	Railraad Spike Found		
PKF	P.K. Nail Found		
MNF	Mag Nail Found		
MNS	Mag Nail Set		
IPS	5/8" rebar set w/cap stamped "DEI FIRM #0027"		
(M)	Measured	(P)	Platted
(R)	Recorded	(C)	Calculated

All monuments are at grade except as noted. All Property line distances are recarded dimensians, except as noted. Manuments found have na documented history except as noted.

I hereby certify that this survey was completed under my direct supervision and to the best of knowledge and belief was executed according the requirements set forth in 865 IAC 1–12.

REGISTERED LAND SURVEYOR
GREGORY L. ROBERTS
No. S0548
STATE OF INDIANA

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA, AND ASSESSING BENEFITS TO PROPERTY OWNERS FOR THE CONSTRUCTION OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION PROJECT

RESOLUTION NUMBER 97-2-10-10-2

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City"), finds that the existing water main serving the residents on the east side of Devonshire Drive between Ashcroft Drive and Winston Drive in Fort Wayne is outdated and has been experiencing breaks to the point where its replacement is necessary to improve and maintain the potable water system and to properly protect the public health and welfare in that area; and

WHEREAS, the Board finds it necessary to improve the potable water system and to acquire interests in land to further such improvement; and

WHEREAS, the Board has prepared maps, plans, specifications and drawings with full details and descriptions for the proposed work, which is entitled the Anthony Wayne Village and Mount Vernon Park Water Main Extension ("Project"); and

WHEREAS, the Board has prepared a description of all property rights necessary to be acquired in connection with the proposed work and the manner in which the rights are to be acquired along with a description of any other property that may be injuriously affected together with the estimated cost thereof; and

WHEREAS, in order to continue the Project, it is necessary to condemn and appropriate certain right-of-way interests in real property in Allen County, Indiana, and IC 32-24-2 provides a mechanism pursuant to which the Board may proceed with such Project and appropriation; and

WHEREAS, the Board has identified two (2) property owners and two (2) right-of-way interests to be acquired in furtherance of the Project; and

WHEREAS, the Board has named the property owners and their respective interests in the property sought to be taken hereby, which is attached hereto as Exhibit A; and

WHEREAS, IC 32-24-2 requires the Board to adopt this resolution and set an administrative hearing upon the resolution, publishing notice of said hearing in accordance with IC 5-3-1 and mailing a notice to each property owner. In such notices,

the Board shall state that it shall hear all persons interested in the proceedings and all persons filing written remonstrance with regard to the resolution. After such time the Board shall, pursuant to IC 32-24-2, take action to confirm, modify or reject the resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board hereby declares the Project is necessary for the protection of the public health and welfare of the inhabitants of Allen County, Indiana and the safeguarding of property within the Project area.

2. That the Board hereby declares that the Project is of public utility and benefit.

3. That the Board hereby declares that it is necessary to condemn and appropriate the right-of-way interests in real property described on Exhibit "A" attached hereto in order to complete the Project and hereby appropriates such interests.

4. That the Board declares that the maximum proposed cost of the interests to be acquired is $3,300.00.

5. That the Board sets Wednesday, March 17, 2010, at 9:00 a.m. as the date, time and place at which the Board shall hear all persons interested in the proceedings and all person filing written remonstrance with regard to the resolution.

6. That at the hearing set herein for remonstrance, the Board shall hear all persons interested in the proceedings and hear all persons filing written remonstrance and shall then take final action to confirm, modify or reject this resolution.

7. That the Clerk of the Board shall and hereby is directed and authorized to publish notice of the hearing in accordance with IC 5-3-1 and mail notice of said hearing on remonstrance to those persons listed on Exhibit "A" attached hereto.

This resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

APPROVED this 17th day of February, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 17th day of February, 2010.

_____
Notary Public

My Commission Expires:

_____

Resident of _____ County

_____
Printed Name of Notary

MICHELLE R. NELSON
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
NOTARY SEAL
COMMISSION EXPIRES
OCTOBER 26, 2014

10/08

STATEMENT OF THE BASIS FOR JUST COMPENSATION

Code --

1. This is a written statement of, and summary of the basis for, the establishment of the amount believed to be, through a valuation process, just compensation for the purchase of this right-of-way for highway purposes. The amount set forth in Item 5 below is not less than the approved estimate of value. In accordance with Public Law 91-646 as amended, the "Uniform Act", and as codified in Indiana at IC 8-23-17-1 through 8-23-17-35, this value disregards any decrease or increase in fair market value of the property prior to the date of valuation caused by the public improvement for which the property is acquired other than physical deterioration within reasonable control of the owner.

2. The legal description of this acquisition is set forth in the instrument of conveyance in the following identified parcel and this acquisition is identified in the Acquiring Agency's records as:

Project: Anthony Wayne Village Easement Acquisition Parcel: -- Road: Devonshire Drive County: Allen

Owner(s): Shannon Burnell

3. The area and type of interest being acquired: 425 SF Permanent Easement
The amount in Item 5 below includes payment for the purchase of all interests in the real property and no separately held interest is being acquired separately in whole or part, except as may be explained in Item 8 below.

4. This acquisition is (Check one):
   a. ☐ A total acquisition of the real property.
   b. ☒ A partial acquisition of the real property.

5. The Agency's Offer: Just compensation has been determined to be and the Acquiring Agency's offer for the purchase of this real property is as follows:

a. Total Land, Land Improvements and Buildings		$ 2,100
b. Severance Damages (i.e.: Setback, Loss in Value to the Residues, etc)	$	
c. Other Damages (Itemize) Cost-To-Cure estimates:	$	
Temporary R/W	$	
Total Damages		$
d. Perpetual Easement		$ 205
Total amount believed to be Just Compensation offered for this Acquisition is:		$ 2,305

6. The amount in Item 5 above may include payment for the purchase of certain buildings and improvements and their ownership shall pass to the Acquiring Agency. These buildings and improvements are identified as follows:

N/A

7. The amount in Item 5 above may include payment for the purchase of certain Land Improvements, Fixtures, Equipment, Machinery, Signs, Etc., and their ownership shall pass to the Acquiring Agency. These items are identified as follows:

Trees.

8. Items owned by others (i.e.: lessee, tenants, etc.) included in Item 5 above are identified as follows:

N/A

9. Remarks:

City of Fort Wayne Utilities		Reviewer:	
Signature:		Signature:	
Name Printed:	Charles Northrop	Name Printed:	Lowell K. Griffin, MAI
Title:	Program Director – Capital Project Services	Company:	Griffin Real Estate Services, Inc.
Date:		Date:	01/21/2010

10/08

STATEMENT OF THE BASIS FOR JUST COMPENSATION

Code --

1. This is a written statement of, and summary of the basis for, the establishment of the amount believed to be, through a valuation process, just compensation for the purchase of this right-of-way for highway purposes. The amount set forth in Item 5 below is not less than the approved estimate of value. In accordance with Public Law 91-646 as amended, the "Uniform Act", and as codified in Indiana at IC 8-23-17-1 through 8-23-17-35, this value disregards any decrease or increase in fair market value of the property prior to the date of valuation caused by the public improvement for which the property is acquired other than physical deterioration within reasonable control of the owner.

2. The legal description of this acquisition is set forth in the instrument of conveyance in the following identified parcel and this acquisition is identified in the Acquiring Agency's records as:

Project: Anthony Wayne Village Easement Acquisition Parcel: -- Road: Devonshire Drive County: Allen

Owner(s): Heriberto Vazquez & Stacy Vazquez

3. The area and type of interest being acquired: 325 SF Permanent Easement
The amount in Item 5 below includes payment for the purchase of all interests in the real property and no separately held interest is being acquired separately in whole or part, except as may be explained in Item 8 below.

4. This acquisition is (Check one):
   a. ☐ A total acquisition of the real property.
   b. ☒ A partial acquisition of the real property.

5. The Agency's Offer: Just compensation has been determined to be and the Acquiring Agency's offer for the purchase of this real property is as follows:

a. Total Land, Land Improvements and Buildings		$ 800
b. Severance Damages (i.e.: Setback, Loss in Value to the Residues, etc)	$	
c. Other Damages (Itemize) Cost-To-Cure estimates:	$	
Temporary R/W	$	
Total Damages		$
d. Perpetual Easement		$ 160
Total amount believed to be Just Compensation offered for this Acquisition is:		$ 960

6. The amount in Item 5 above may include payment for the purchase of certain buildings and improvements and their ownership shall pass to the Acquiring Agency. These buildings and improvements are identified as follows:

N/A

7. The amount in Item 5 above may include payment for the purchase of certain Land Improvements, Fixtures, Equipment, Machinery, Signs, Etc., and their ownership shall pass to the Acquiring Agency. These items are identified as follows:

Tree.

8. Items owned by others (i.e.: lessee, tenants, etc.) included in Item 5 above are identified as follows:

N/A

9. Remarks:

City of Fort Wayne Utilities		Reviewer:	
Signature:		Signature:	
Name Printed:	Charles Northrop	Name Printed:	Lowell K. Griffin, MAI
Title:	Program Director – Capital Project Services	Company:	Griffin Real Estate Services, Inc.
Date:		Date:	01/21/2010

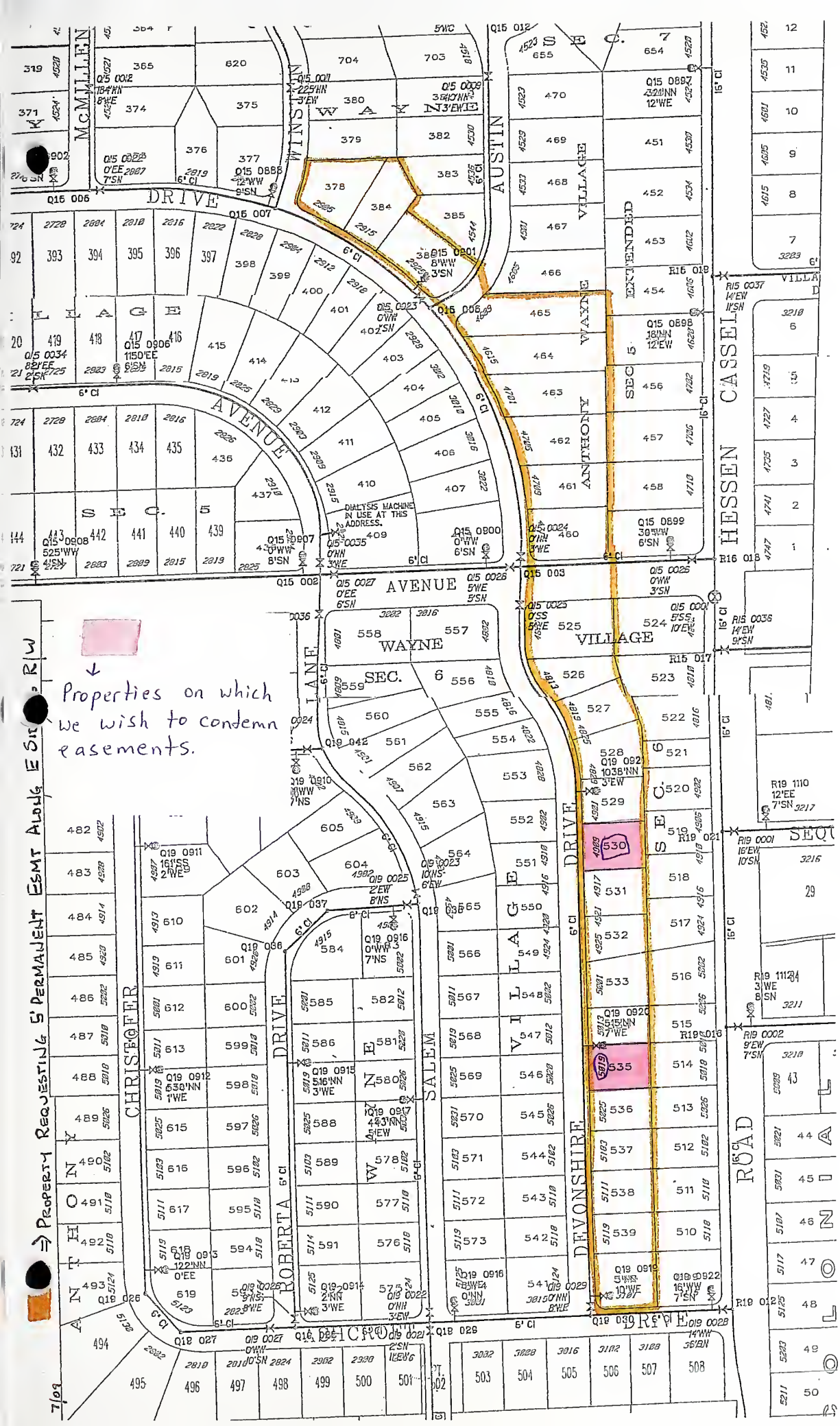

Properties on which we wish to condemn easements.
⇒ Property Requesting 5' Permanent Esmt Along E Side R/W
McMILLEN DRIVE
WINSTON AVENUE
AUSTIN VILLAGE SEC. 7 EXTENDED
WAYNE ANTHONY SEC 5
HESSEN CASSEL VILLAGE
WAYNE SEC. 6
DEVONSHIRE DRIVE
CHRISTOFER DRIVE
ROBERTA DRIVE
SALEM ROAD
DRIVE
AVENUE
LANE
ROAD
DIALYSIS MACHINE IN USE AT THIS ADDRESS.

EXHIBIT "A"
Page 1

PROPERTY OWNER AND ADDRESS – Easement #1

Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
46806

APPROXIMATE SIZE OF PERMANENT EASEMENT

425 square feet

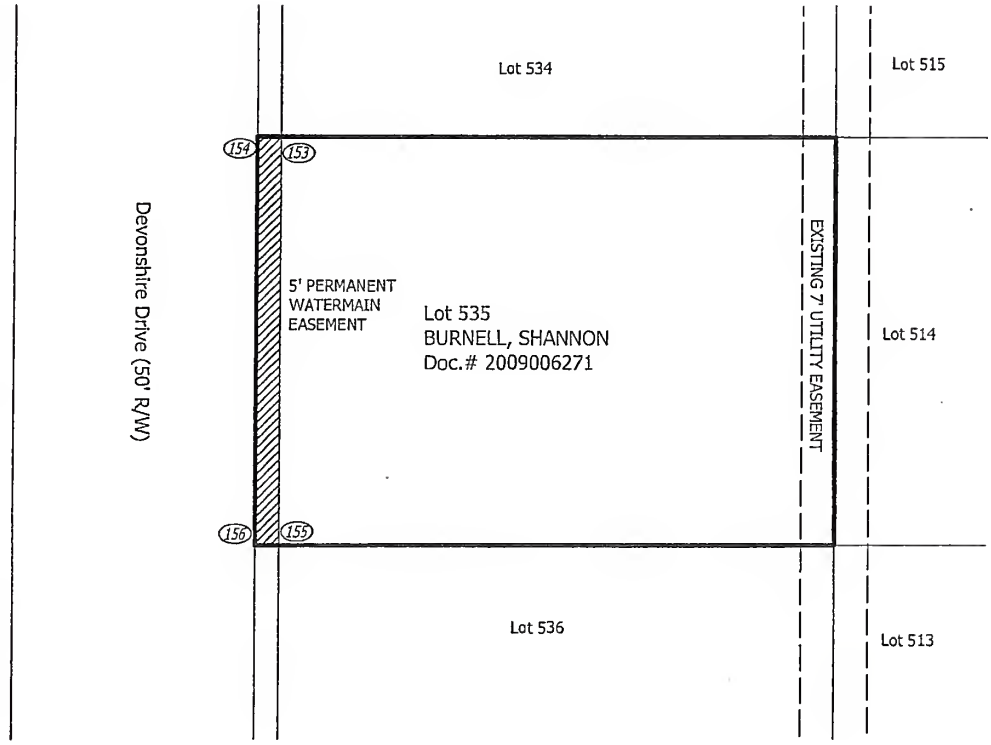
LEGAL DESCRIPTION

Lot 535 in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

BURNELL

EXHIBIT "A"
Pg. 2

EASEMENT PLAT
(Sketch only not a Boundary Survey)



LINE TABLE - PERMANENT EASEMENT			
FROM POINT #	BEARING	LENGTH	TO POINT #
153	S00°00'00"E	85.00'	155
155	N90°00'00"W	5.00'	156
156	N00°00'00"E	85.00'	154
154	S90°00'00"E	5.00'	153

PERMANENT EASEMENT = ±425 s.f.

The reference meridion for the bearings on this document is N00°00'00"E along the East line of Anthony Wayne Village Section VI as recorded in the Office of the Recorder of Allen County per Plat Book 23, pgs. 61-62.

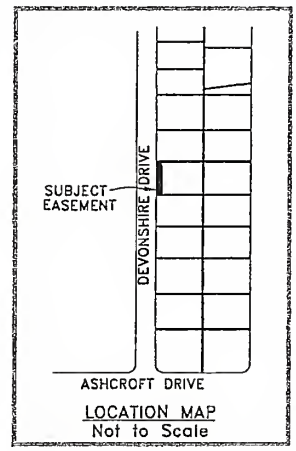
North

GRAPHIC SCALE

30 0 15 30

(IN FEET)

1 inch = 30 ft.



LOCATION MAP
Not to Scale

Being o port of the same property conveyed to the grantor by deed dated January 29, 2009 recorded in Document No. 2009006271, in the Office of the Recorder of Allen County, Indiana.

Property of:
Shannon Burnell
5019 Devonshire Drive
Fort Wayne, Indiana 46806

CHARLES L. BEVINGTON
REGISTERED
No.
LS 29600007
STATE OF INDIANA
LAND SURVEYOR

I hereby certify that this document was made under my supervision and is correct to the best of my knowledge and belief.

Charles L. Bevington
L.S. No. 29600007

07-21-09
Date

Bonar Group
Engineers - Surveyors - Planners
1700 MAGNAVOX WAY, SUITE 110
FORT WAYNE, INDIANA 46804
PHONE 260-969-8800

Job #10118.00

BURNELL

EXHIBIT "A"
Pg. 3

Permanent Water Main Easement Description

A 5 foot wide water main easement over, under, across, parallel to and coincident with the Westerly property line of Lot 535 of Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62, of the Official Records, in the Office of the Recorder, Allen County, Indiana.

This description was prepared for the City of Fort Wayne by Charles L. Bevington, Indiana Registered Land Surveyor 29600007, on the 21st day of July, 2009.

Charles L. Bevington

CHARLES L. BEVINGTON
REGISTERED
No.
LS 29600007
STATE OF
INDIANA
LAND SURVEYOR

Bonar Group
Created by: JRJ
Owner: Shannon Burnell
P:\10100\10118.00\Parcel Plats\Descriptions\Lot 535.doc
Last printed 7/21/2009 9:53:00 AM

PROPERTY OWNER AND ADDRESS – Easement #2

Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

APPROXIMATE SIZE OF PERMANENT EASEMENT

325 square feet

LEGAL DESCRIPTION

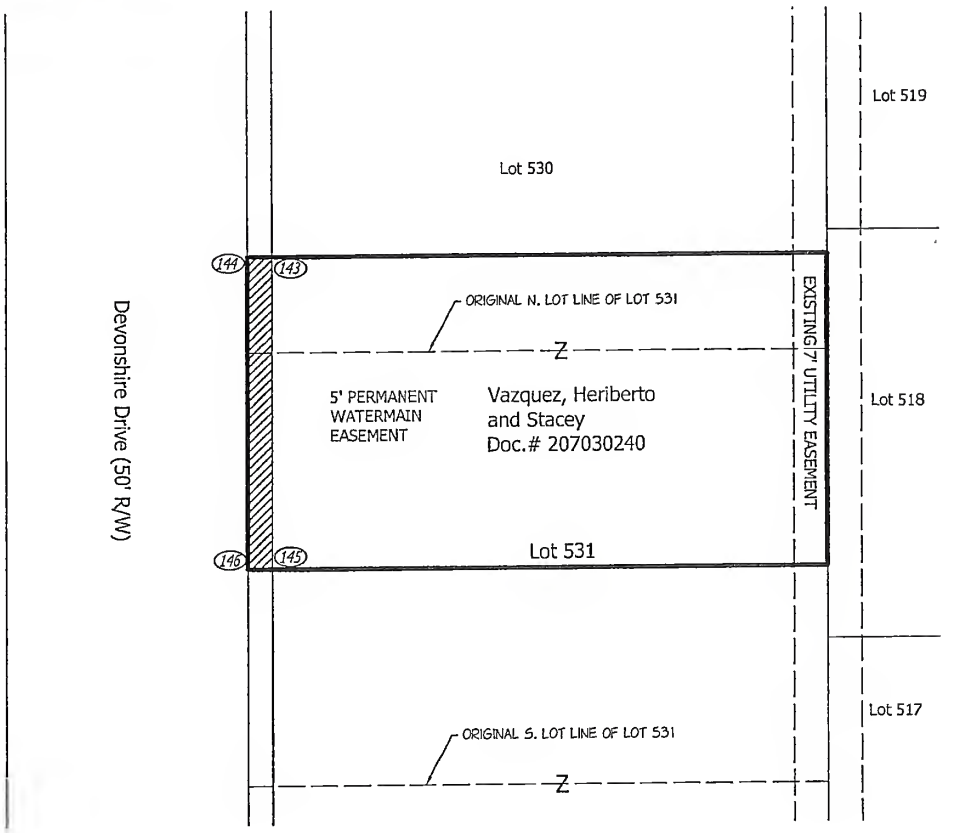
Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

VAZQUEZ

EXHIBIT "A"
Pg. 5

EASEMENT PLAT
(Sketch only not a Boundary Survey)

Sheet 1 of 2



LINE TABLE - PERMANENT EASEMENT			
FROM POINT #	BEARING	LENGTH	TO POINT #
143	S00°00'00"E	65.00'	145
145	N90°00'00"W	5.00'	146
146	N00°00'00"E	65.00'	144
144	S90°00'00"E	5.00'	143

PERMANENT EASEMENT = ±325 s.f.

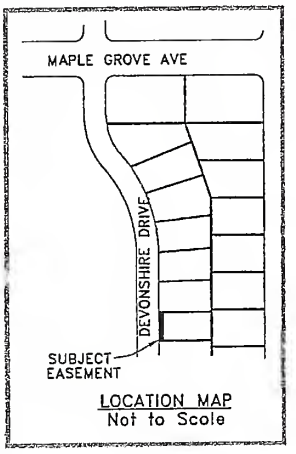
The reference meridian for the bearings on this document is N00°00'00"E along the East line of Anthony Wayne Village Section VI as recorded in the Office of the Recorder of Allen County per Plat Book 23, pgs. 61–62.

GRAPHIC SCALE

30 0 15 30

(IN FEET)

1 inch = 30 ft.



LOCATION MAP
Not to Scale

Being a part of the same property conveyed to the grantor by deed dated May 24, 2007 recorded in Document No. 207030240, in the Office of the Recorder of Allen County, Indiana.

Property of:
Heriberto and Stacy Vazquez
4917 Devonshire Drive
Fort Wayne, Indiana 46806

CHARLES L. BEVINGTON
REGISTERED
No. LS 29600007
STATE OF INDIANA
LAND SURVEYOR

I hereby certify that this document was made under my supervision and is correct to the best of my knowledge and belief.

Charles L. Bevington 07-21-09
L.S. No. 29600007 *Date*

Bonar Group
Engineers - Surveyors - Planners
1700 MAGNAVOX WAY, SUITE 110
FORT WAYNE, INDIANA 46804
PHONE 260-969-8800

Job #10118.00

VAZQUEZ

EXHIBIT "A"
Pg. 6

Permanent Water Main Easement Description

A 5 foot wide water main easement over, under, across, parallel to and coincident with the Westerly property line of described parcel in Document # 207030240, being part of Lots 530 and 531 of Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62, of the Official Records, in the Office of the Recorder, Allen County, Indiana.

This description was prepared for the City of Fort Wayne by Charles L. Bevington, Indiana Registered Land Surveyor 29600007, on the 21st day of July, 2009.

Charles L. Bevington

CHARLES L. BEVINGTON
REGISTERED
No.
LS 29600007
STATE OF
INDIANA
LAND SURVEYOR

Bonar Group
Created by: JRJ
Owner: Stacey Vazquez and Heriberto Vazquez
P:\10100\10118.00\Parcel Plats\Descriptions\Lots 530 and 531.doc
Last printed 7/21/2009 9:26:00 AM

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA, AND ASSESSING BENEFITS TO PROPERTY OWNERS FOR THE CONSTRUCTION OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION PROJECT

RESOLUTION NUMBER 97-2-10-10-2

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City"), finds that the existing water main serving the residents on the east side of Devonshire Drive between Ashcroft Drive and Winston Drive in Fort Wayne is outdated and has been experiencing breaks to the point where its replacement is necessary to improve and maintain the potable water system and to properly protect the public health and welfare in that area; and

WHEREAS, the Board finds it necessary to improve the potable water system and to acquire interests in land to further such improvement; and

WHEREAS, the Board has prepared maps, plans, specifications and drawings with full details and descriptions for the proposed work, which is entitled the Anthony Wayne Village and Mount Vernon Park Water Main Extension ("Project"); and

WHEREAS, the Board has prepared a description of all property rights necessary to be acquired in connection with the proposed work and the manner in which the rights are to be acquired along with a description of any other property that may be injuriously affected together with the estimated cost thereof; and

WHEREAS, in order to continue the Project, it is necessary to condemn and appropriate certain right-of-way interests in real property in Allen County, Indiana, and IC 32-24-2 provides a mechanism pursuant to which the Board may proceed with such Project and appropriation; and

WHEREAS, the Board has identified two (2) property owners and two (2) right-of-way interests to be acquired in furtherance of the Project; and

WHEREAS, the Board has named the property owners and their respective interests in the property sought to be taken hereby, which is attached hereto as Exhibit A; and

WHEREAS, IC 32-24-2 requires the Board to adopt this resolution and set an administrative hearing upon the resolution, publishing notice of said hearing in accordance with IC 5-3-1 and mailing a notice to each property owner. In such notices,

the Board shall state that it shall hear all persons interested in the proceedings and all persons filing written remonstrance with regard to the resolution. After such time the Board shall, pursuant to IC 32-24-2, take action to confirm, modify or reject the resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board hereby declares the Project is necessary for the protection of the public health and welfare of the inhabitants of Allen County, Indiana and the safeguarding of property within the Project area.

2. That the Board hereby declares that the Project is of public utility and benefit.

3. That the Board hereby declares that it is necessary to condemn and appropriate the right-of-way interests in real property described on Exhibit "A" attached hereto in order to complete the Project and hereby appropriates such interests.

4. That the Board declares that the maximum proposed cost of the interests to be acquired is $3,300.00.

5. That the Board sets Wednesday, March 17, 2010, at 9:00 a.m. as the date, time and place at which the Board shall hear all persons interested in the proceedings and all person filing written remonstrance with regard to the resolution.

6. That at the hearing set herein for remonstrance, the Board shall hear all persons interested in the proceedings and hear all persons filing written remonstrance and shall then take final action to confirm, modify or reject this resolution.

7. That the Clerk of the Board shall and hereby is directed and authorized to publish notice of the hearing in accordance with IC 5-3-1 and mail notice of said hearing on remonstrance to those persons listed on Exhibit "A" attached hereto.

This resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

APPROVED this 17th day of February, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

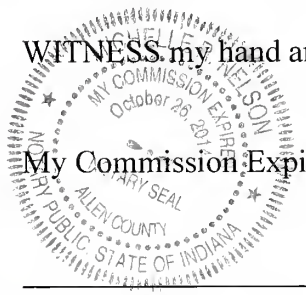
Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 17th day of February, 2010.



My Commission Expires:

_____

_____
Notary Public

Resident of _____ County

_____
Printed Name of Notary

10/08

STATEMENT OF THE BASIS FOR JUST COMPENSATION

Code --

1. This is a written statement of, and summary of the basis for, the establishment of the amount believed to be, through a valuation process, just compensation for the purchase of this right-of-way for highway purposes. The amount set forth in Item 5 below is not less than the approved estimate of value. In accordance with Public Law 91-646 as amended, the "Uniform Act", and as codified in Indiana at IC 8-23-17-1 through 8-23-17-35, this value disregards any decrease or increase in fair market value of the property prior to the date of valuation caused by the public improvement for which the property is acquired other than physical deterioration within reasonable control of the owner.

2. The legal description of this acquisition is set forth in the instrument of conveyance in the following identified parcel and this acquisition is identified in the Acquiring Agency's records as:

Project: Anthony Wayne Village Easement Acquisition Parcel: -- Road: Devonshire Drive County: Allen

Owner(s): Shannon Burnell

3. The area and type of interest being acquired: 425 SF Permanent Easement
The amount in Item 5 below includes payment for the purchase of all interests in the real property and no separately held interest is being acquired separately in whole or part, except as may be explained in Item 8 below.

4. This acquisition is (Check one):
   a. ☐ A total acquisition of the real property.
   b. ☒ A partial acquisition of the real property.

5. The Agency's Offer: Just compensation has been determined to be and the Acquiring Agency's offer for the purchase of this real property is as follows:

a. Total Land, Land Improvements and Buildings		$ 2,100
b. Severance Damages (i.e.: Setback, Loss in Value to the Residues, etc)	$	
c. Other Damages (Itemize) Cost-To-Cure estimates:	$	
Temporary R/W	$	
Total Damages		$
d. Perpetual Easement		$ 205

Total amount believed to be Just Compensation offered for this Acquisition is: $ 2,305

6. The amount in Item 5 above may include payment for the purchase of certain buildings and improvements and their ownership shall pass to the Acquiring Agency. These buildings and improvements are identified as follows:

N/A

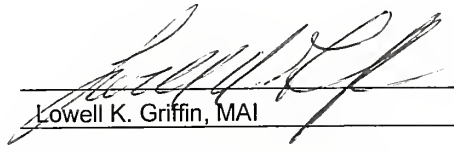
7. The amount in Item 5 above may include payment for the purchase of certain Land Improvements, Fixtures, Equipment, Machinery, Signs, Etc., and their ownership shall pass to the Acquiring Agency. These items are identified as follows:

Trees.

8. Items owned by others (i.e.: lessee, tenants, etc.) included in Item 5 above are identified as follows:

N/A

9. Remarks:

City of Fort Wayne Utilities		Reviewer:	
Signature:		Signature:	
Name Printed:	Charles Northrop	Name Printed:	Lowell K. Griffin, MAI
Title:	Program Director – Capital Project Services	Company:	Griffin Real Estate Services, Inc.
Date:		Date:	01/21/2010

10/08

STATEMENT OF THE BASIS FOR JUST COMPENSATION

Code --

1. This is a written statement of, and summary of the basis for, the establishment of the amount believed to be, through a valuation process, just compensation for the purchase of this right-of-way for highway purposes. The amount set forth in Item 5 below is not less than the approved estimate of value. In accordance with Public Law 91-646 as amended, the "Uniform Act", and as codified in Indiana at IC 8-23-17-1 through 8-23-17-35, this value disregards any decrease or increase in fair market value of the property prior to the date of valuation caused by the public improvement for which the property is acquired other than physical deterioration within reasonable control of the owner.

2. The legal description of this acquisition is set forth in the instrument of conveyance in the following identified parcel and this acquisition is identified in the Acquiring Agency's records as:

Project: Anthony Wayne Village Easement Acquisition Parcel: -- Road: Devonshire Drive County: Allen

Owner(s): Heriberto Vazquez & Stacy Vazquez

3. The area and type of interest being acquired: 325 SF Permanent Easement
The amount in Item 5 below includes payment for the purchase of all interests in the real property and no separately held interest is being acquired separately in whole or part, except as may be explained in Item 8 below.

4. This acquisition is (Check one):
   a. ☐ A total acquisition of the real property.
   b. ☒ A partial acquisition of the real property.

5. The Agency's Offer: Just compensation has been determined to be and the Acquiring Agency's offer for the purchase of this real property is as follows:

a. Total Land, Land Improvements and Buildings		$ 800
b. Severance Damages (i.e.: Setback, Loss in Value to the Residues, etc)	$	
c. Other Damages (Itemize) Cost-To-Cure estimates:	$	
Temporary R/W	$	
Total Damages		$
d. Perpetual Easement		$ 160
Total amount believed to be Just Compensation offered for this Acquisition is:		$ 960

6. The amount in Item 5 above may include payment for the purchase of certain buildings and improvements and their ownership shall pass to the Acquiring Agency. These buildings and improvements are identified as follows:

N/A

7. The amount in Item 5 above may include payment for the purchase of certain Land Improvements, Fixtures, Equipment, Machinery, Signs, Etc., and their ownership shall pass to the Acquiring Agency. These items are identified as follows:

Tree.

8. Items owned by others (i.e.: lessee, tenants, etc.) included in Item 5 above are identified as follows:

N/A

9. Remarks:

City of Fort Wayne Utilities

Signature:

Name Printed: Charles Northrop

Title: Program Director – Capital Project Services

Date:

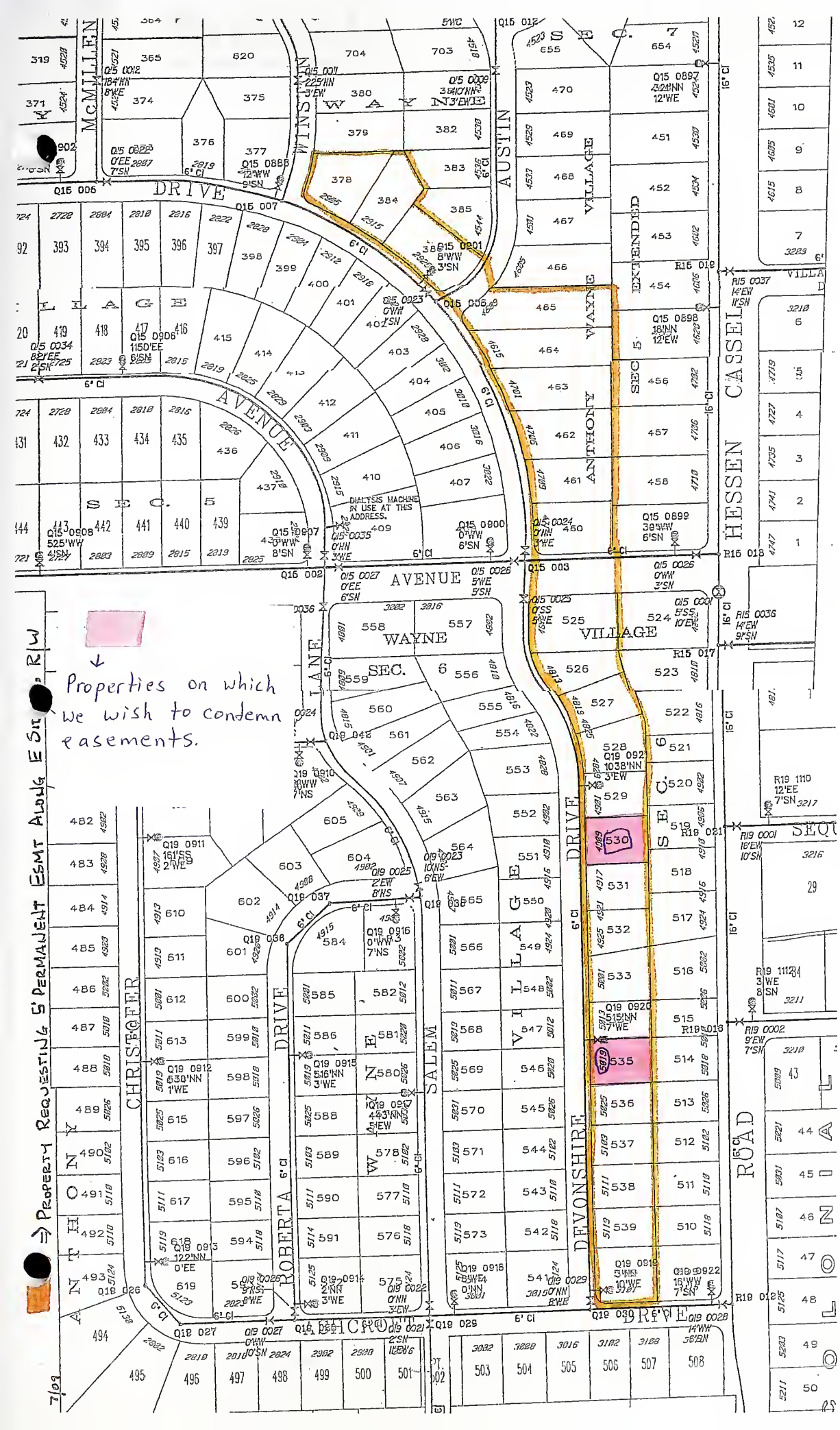
Reviewer:

Signature:

Name Printed: Lowell K. Griffin, MAI

Company: Griffin Real Estate Services, Inc.

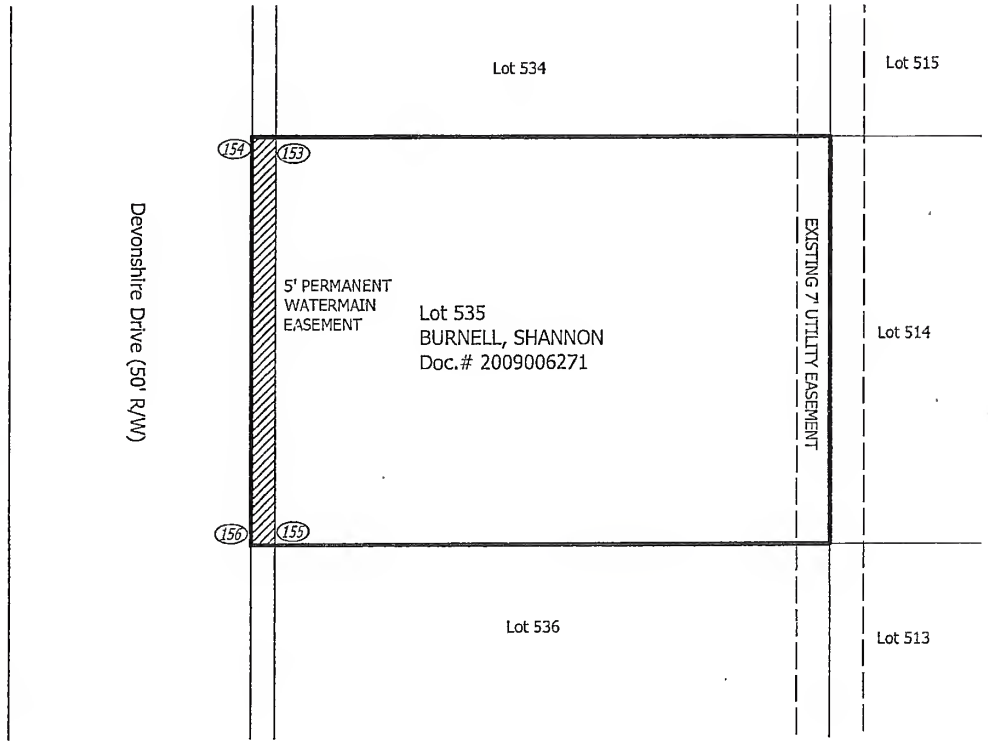
Date: 01/21/2010


Properties on which we wish to condemn easements.
⇒ Property Requesting 5' Permanent Esmt Along E Sur. R/W
McMILLEN DRIVE
WINSTON WAY
AUSTIN VILLAGE EXTENDED
WAYNE ANTHONY SEC. 5
HESSEN CASSEL VILLAGE
AVENUE
WAYNE SEC. 6
LANE
AVENUE
VILLAGE
DRIVE
DEVONSHIRE DRIVE
SALEM ROAD
CHRISTOPHER
ROBERTA DRIVE
DIALYSIS MACHINE IN USE AT THIS ADDRESS.

BURNELL

EXHIBIT "A"
Pg. 2

EASEMENT PLAT
(Sketch only not a Boundary Survey)



LINE TABLE - PERMANENT EASEMENT			
FROM POINT #	BEARING	LENGTH	TO POINT #
153	S00°00'00"E	85.00'	155
155	N90°00'00"W	5.00'	156
156	N00°00'00"E	85.00'	154
154	S90°00'00"E	5.00'	153

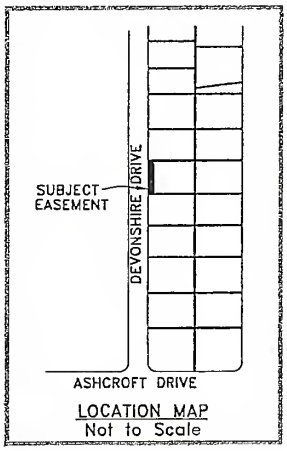
PERMANENT EASEMENT = ±425 s.f.

The reference meridian for the bearings on this document is N00°00'00"E along the East line of Anthony Wayne Village Section VI as recorded in the Office of the Recorder of Allen County per Plat Book 23, pgs. 61-62.

GRAPHIC SCALE

30 0 15 30

(IN FEET)
1 inch = 30 ft.



LOCATION MAP
Not to Scale

Being a part of the same property conveyed to the grantor by deed dated January 29, 2009 recorded in Document No. 2009006271, in the Office of the Recorder of Allen County, Indiana.

Property of:
Shannon Burnell
5019 Devonshire Drive
Fort Wayne, Indiana 46806

CHARLES L. BEVINGTON
REGISTERED
No. LS 29600007
STATE OF INDIANA
LAND SURVEYOR

I hereby certify that this document was made under my supervision and is correct to the best of my knowledge and belief.

07-21-09
Charles L. Bevington — Date
L.S. No. 29600007

Bonar Group
Engineers - Surveyors - Planners
1700 MAGNAVOX WAY, SUITE 110
FORT WAYNE, INDIANA 46804
PHONE 260-969-8800

Job #10118.00

BURNELL

EXHIBIT "A"
Pg. 3

Permanent Water Main Easement Description

A 5 foot wide water main easement over, under, across, parallel to and coincident with the Westerly property line of Lot 535 of Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62, of the Official Records, in the Office of the Recorder, Allen County, Indiana.

This description was prepared for the City of Fort Wayne by Charles L. Bevington, Indiana Registered Land Surveyor 29600007, on the 21st day of July, 2009.

Charles L. Bevington

CHARLES L. BEVINGTON
REGISTERED
No.
LS 29600007
STATE OF
INDIANA
LAND SURVEYOR

Bonar Group
Created by: JRJ
Owner: Shannon Burnell
P:\10100\10118.00\Parcel Plats\Descriptions\Lot 535.doc
Last printed 7/21/2009 9:53:00 AM

PROPERTY OWNER AND ADDRESS – Easement #2

Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

APPROXIMATE SIZE OF PERMANENT EASEMENT

325 square feet

LEGAL DESCRIPTION

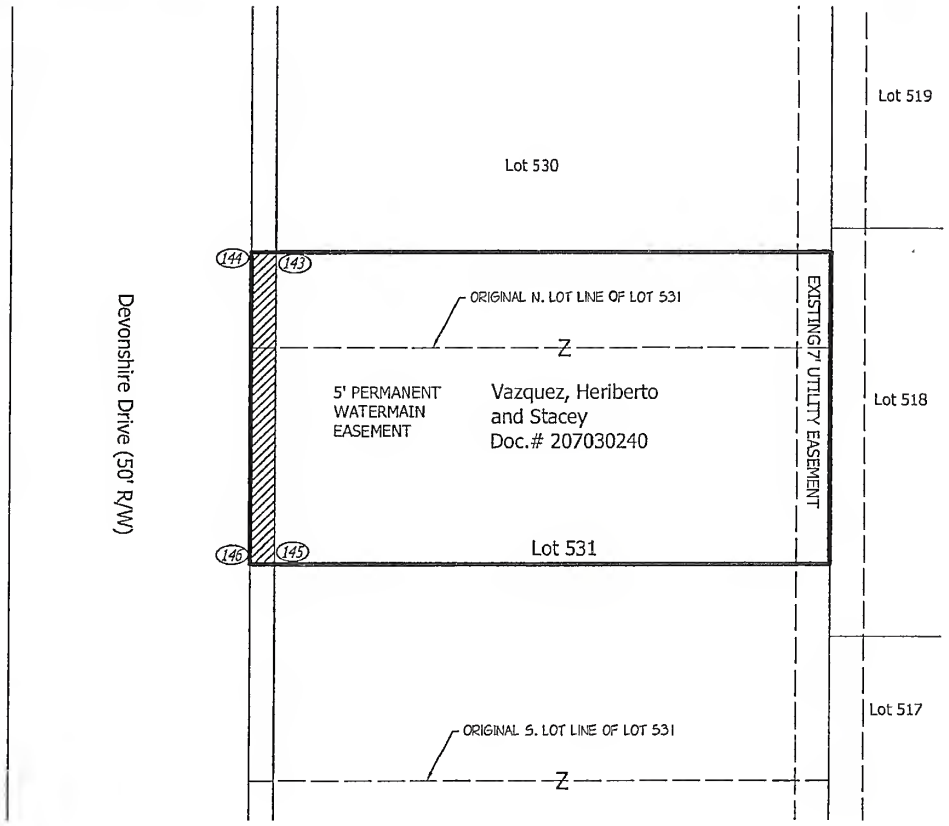
Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

VAZQUEZ

EXHIBIT "A"
Pg. 5

EASEMENT PLAT
(Sketch only not a Boundary Survey)

Sheet 1 of 2



LINE TABLE - PERMANENT EASEMENT			
FROM POINT #	BEARING	LENGTH	TO POINT #
143	S00°00'00"E	65.00'	145
145	N90°00'00"W	5.00'	146
146	N00°00'00"E	65.00'	144
144	S90°00'00"E	5.00'	143

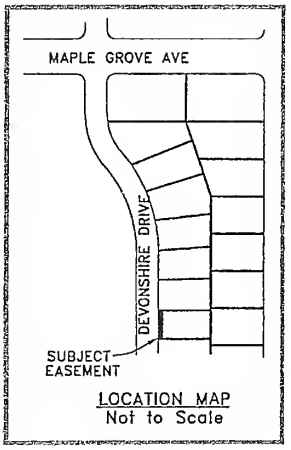
PERMANENT EASEMENT = ±325 s.f.

The reference meridion for the beorings on this document is N00°00'00"E along the East line of Anthony Wayne Village Section VI as recorded in the Office of the Recarder of Allen County per Plat Book 23, pgs. 61-62.

GRAPHIC SCALE

30 0 15 30

(IN FEET)
1 inch = 30 ft.



LOCATION MAP
Not to Scale

Being a part of the same property conveyed to the grantor by deed dated May 24, 2007 recorded in Document No. 207030240, in the Office of the Recarder of Allen County, Indiana.

Property of:
Heriberto and Stacy Vazquez
4917 Devonshire Drive
Fort Wayne, Indiana 46806

CHARLES L. BEVINGTON
REGISTERED
No.
LS 29600007
STATE OF INDIANA
LAND SURVEYOR

I hereby certify that this document was made under my supervision and is correct to the best of my knowledge and belief.

07-21-09

Charles L. Bevington *Date*
L.S. No. 29600007

Bonar Group
Engineers - Surveyors - Planners
1700 MAGNAVOX WAY, SUITE 110
FORT WAYNE, INDIANA 46804
PHONE 260-969-8800

Job #10118.00

VAZQUEZ

EXHIBIT "A"
Pg. 6

Permanent Water Main Easement Description

A 5 foot wide water main easement over, under, across, parallel to and coincident with the Westerly property line of described parcel in Document # 207030240, being part of Lots 530 and 531 of Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62, of the Official Records, in the Office of the Recorder, Allen County, Indiana.

This description was prepared for the City of Fort Wayne by Charles L. Bevington, Indiana Registered Land Surveyor 29600007, on the 21st day of July, 2009.

Charles L. Bevington

CHARLES L. BEVINGTON
REGISTERED
No.
LS 29600007
STATE OF
INDIANA
LAND SURVEYOR

Bonar Group
Created by: JRJ
Owner: Stacey Vazquez and Heriberto Vazquez
P:\10100\10118.00\Parcel Plats\Descriptions\Lots 530 and 531.doc
Last printed 7/21/2009 9:26:00 AM

Braun Drain Culvert Replacement
RESOLUTION NO. 2234-2009

RESOLUTION BY THE BOARD OF STORMWATER MANAGEMENT of the City of Fort Wayne, Indiana that:

Orders the construction of approximately 66 LF of 5" x 9" RCP box culvert with outfall structure, and 92 LF of 5" x 8" RCP box culvert with outfall structure, associated with stormwater improvements along Braun Drain @ Ludwig Road.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Braun Drain Culvert Replacement.**

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Stormwater Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is **$240,130.00**.

APPROVED THIS 17th DAY OF February, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Robert P. Kennedy, CHAIRMAN

BY: _____
Matthew Wirtz, Member

BY: _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

APPEAL TO THE BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair
John Suarez, Member
Ryan Chasey, Member

Please accept this letter of appeal regarding the assessment on 4802 Tacoma Ave under Resolution # 7215-09 which was due on September 25, 2009.
I(we) neglected to return the signed waiver on time because:

lThis is my first experience with the Barrett Law. I was under the impression that payments were automatically on a 10 year basis and I did not ask questions when I should have.

RKE

I(we) would like your permission to be allowed to sign the waiver to pay the assessment over 10 years at 5 % interest.

Sincerely,

Richard K. Erwin
Signature

Signature

Richard Erwin
Printed Name

Barbara Erwin
Printed Name

Regina A. Kostoff, Chair

John Suarez, Member

~~Ryan P. Chasey~~, Member
Kumar Menon

2-17-10
Date

Approved by State Board of Accounts for City of Fort Wayne, 2007

City of Fort Wayne

BARRETT LAW
1 E MAIN ST RM 420
FORT WAYNE, IN 46802-1804

BL-0010637

NOTICE OF ASSESSMENT

ERWIN RICHARD K & BARBARA

4802 TACOMA AVE
FORT WAYNE, IN46807

Account No. 30241R013
Approved Date: 8/26/2009
Barrett Number: 30241R
Resolution Number: 7215-09
Property Key: 02-12-23-164-008.000-074

4802 TACOMA AV
LOTS 141 & 142 SOUTHWOOD PARK ADD SEC E

Your assessment is now due and must be paid by cash, check, money order, or bonded. Assessments under $100.00 cannot be bonded.

DUE ON OR BEFORE 9/25/2009

*Delinquent fees will be added after the due date.

PROJECT TYPE	# OF UNITS	UNIT COST	ASSESSED AMOUNT	MISC. CHARGES	ADJUSTMENT	TOTAL
C - CURB	88.00	$10.55000000	$928.40	$0.00	$0.00	$928.40
E - WALKS	88.00	$10.90000000	$959.20	$0.00	$0.00	$959.20
I - YARDWAL	1.00	$18.80000000	$18.80	$0.00	$0.00	$18.80
					LATE FEE	$79.43
					Please Pay This Amount	**$1,985.83**

This is a VALID RECEIPT WHEN STAMPED PAID BY COLLECTING OFFICER. Please see that descriptions are correct. When paying by mail, this statement must be returned with a self-addressed, stamped envelope if a receipt is desired.

PHONE: 427-1105 **Make Check Payable To: CITY OF FORT WAYNE BARRETT LAW**

Waiver and Demand of Property Owners

The undersigned against whose real estate an assessment was made on the above approved date according to Barrett No. 30241R, per description given in consideration for having the right to pay said assessments in installments, hereby agree each for himself that he will not make any objections to said assessments for illegality or irregularity, and that he will pay the same at 5.00% interest thereon.

Any property owner who has signed a waiver to pay his/her assessment in deferred installments may, at any time, pay up his/her entire assessment, on the condition that he/she at the same time, pay all interest due on a minimum of the first 1/5 of the installments and the balance of principal due.

If any account is six months or more delinquent, the total assessment (all installments of principal and interest) are considered to be in default and the entire account will be certified to the Allen County Auditor for tax sale before June 1st. of the calendar year following delinquency.

PLEASE SELECT ONE OF THE FOLLOWING OPTIONS

ONE PAYMENT PER YEAR FOR 10 YEARS _____ ONE PAYMENT PER MONTH FOR 10 YEARS _____

If you wish to bond this assessment and return waiver by mail, you must sign this "waiver" section by the above due date. Signatures of all recorded property owners are required and must be notarized if mailed. If the waiver is signed by at least one owner and witnessed in the Barrett Law Office, notarization is not required; however, all owner's signatures must be on the waiver.

Signature: _____

Signature: _____

Installment notices to be mailed to: _____

_____

Subscribed and sworn before me this _____ day of _____ 20 _____

_____
PRINTED NAME OF NOTARY NOTARY'S SIGNATURE

_____ My Commission Expires _____
COUNTY OR RESIDENCE

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: February 15, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$121,082.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management, the Westlawn Sanitary Sewer Extension, and the Downtown Stormwater/Sewer Master Plan project.

Draw #13	VS Engineering	$ 40,105.00
Draw #14	Hometown Engineering	2,944.00
Draw #15	Malcolm Pirnie	78,033.00
	Total	$121,082.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2-17-10

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: January 29, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$384,652.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management, the Westlawn Sanitary Sewer Extension, the Downtown Stormwater/Sewer Master Plan project and issuance costs.

Draw #5	Bingham McHale	$ 2,670.00
Draw #6	Bonar Group	12,241.00
Draw #7	CH2M Hill	11,889.00
Draw #8	Crowe Horwath	1,692.00
Draw #9	Hometown Engineering	9,247.00
Draw #10 & #11	Malcolm Pirnie	322,625.00
Draw #12	VS Engineering	24,288.00
	Total	$384,652.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2-17-10

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: February 16, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$17,877.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the Woodrow Vance Sewer project, the Penn Ave. Sewer Separation project, the Smith – Roosevelt Drainage Improvement project and the General CIPP 2009 Pkg. 2 project.

Draw #20	Ft. Wayne Municipal Sewage Works	$ 2,064.00
Draw #21, #22 & # 23	Construction Support Services	15,813.00
	Total Payments	**$17,877.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2-24-10
Date

TRANSFER OF SEWER OWNERSHIP FROM PUBLIC TO PRIVATE IN THE COLLEGE ADDITION, EAST OF UNIVERSITY STREET RESOLUTION NO. 97-2-24-10-1

WHEREAS, Indiana Tech has requested the vacation of a public alley in the College Addition to the City of Fort Wayne for a proposed campus expansion project, said alley being located on the east side of University St. north of Maumee Ave.; and

WHEREAS a public combined sewer is located in the alley, as shown on the attached Exhibit A, which sewer serves only Indiana Tech, and Indiana Tech has requested, pursuant to the attached Exhibit B, that the City transfer ownership of said combined sewer to Indiana Tech; and

WHEREAS, the Board of Public Works supports Indiana Tech's expansion project and foresees no future public use of the combined sewer in the alley, and is willing to transfer ownership of the sewer to Indiana Tech subject to the terms and conditions in this Resolution.

NOW, THEREFORE, the Board of Public Works hereby declares that:

1. Ownership, operation and maintenance of the following described combined sewer, shown on the attached Exhibit A, is transferred from the City of Fort Wayne to Indiana Tech, and shall henceforth be a private combined sewer: approx. 250 linear feet of pipe, extending westerly from and including manhole O06-174 through and including manholes O06-173 and O06-172, to but not including manhole O06-171.
2. Ownership of manhole O06-171 is not transferred, but shall remain in and be operated and maintained as a part of the City of Fort Wayne's public sewer system.
3. Indiana Tech will not connect to nor permit others to connect to the private combined sewer without the prior written approval of the Board of Public Works, and will own, operate and maintain the private combined sewer in accordance with City of Fort Wayne regulations.

Adopted this 24th day of February, 2010.

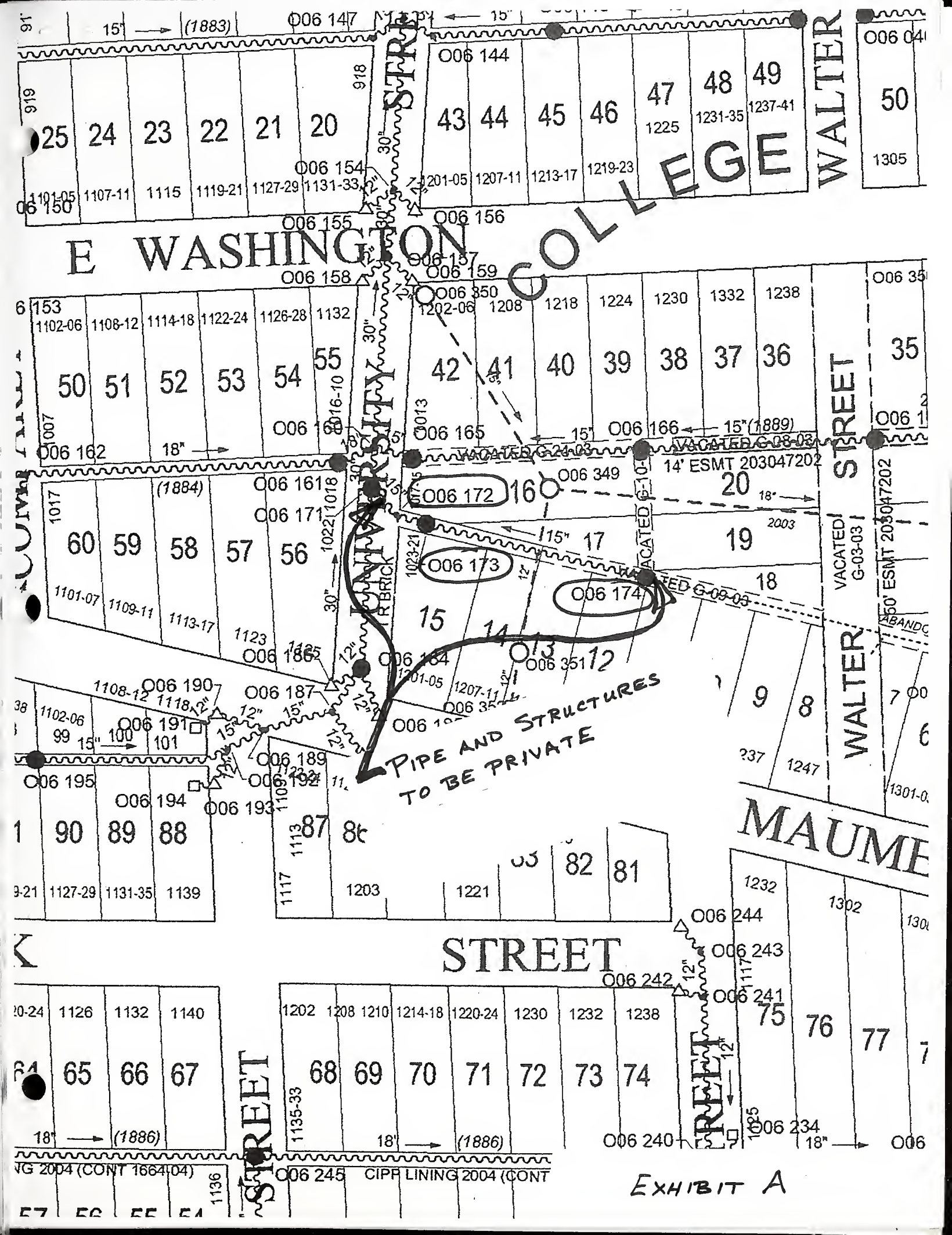
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk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CIPP LINING 2004 (CONT
EXHIBIT A

From: Roy, Judy K [mailto:JKRoy@indianatech.edu]
Sent: Tuesday, February 16, 2010 1:47 PM
To: Craig Berndt; Michelle Wood
Cc: Lisa Ramos; Nancy Townsend; Townsley, R. Mike; 'Mark Reinhard'
Subject: RE: Indiana Tech Annex - Vacation Request 1194/10

Craig,

Indiana Tech requests to take ownership of the pipe mentioned in the attached emails. Please let me know if you need anything else.

Judy

Judy Roy
VP of Finance & Administration
INDIANA TECH
1600 E. Washington Blvd.
Fort Wayne, IN. 46803
(260) 399-2825 (direct line)
(260) 420-1453 Fax
jkroy@indianatech.edu

EXHIBIT B

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. 97-2-24-10-2

WHEREAS, the City of Fort Wayne needs to lease various vehicles and items of capital equipment for use by several departments of the City of Fort Wayne for continued effective operations; and

WHEREAS, the Board of Public Works has, in the past, generally coordinated such leasing and has let bids therefore; and

WHEREAS, numerous bids have been let for the acquisition of various vehicles and items of capital equipment and the Common Council is expected to approve the acquisition of said various vehicles and items of capital equipment; and

WHEREAS, sufficient revenues are available from the City's General Fund and various other City department funds to make lease rental payments on a timely basis as required for the leasing of said various vehicles and equipment items; and

WHEREAS, notices will be published requesting proposals from lessors to acquire the various vehicles and items of capital equipment and to lease the same to the City, pursuant to the terms and conditions contained in the form of lease; and

WHEREAS, the proposed lease provides for fair and reasonable rental and other equitable terms and conditions and, further, that the execution of said lease will permit the use and acquisition of said various vehicles and items of capital equipment within the present financial capabilities of the City and therefore same is in the public interest; and

WHEREAS, the Common Council designates the Board of Public Works as leasing agent for the City of Fort Wayne, Indiana, for the transactions herein contemplated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

SECTION 1. The Board of Public Works will receive bids from potential lessors for the lease of certain various vehicles and items of capital equipment on **MARCH 10, 2010.**

SECTION 2. The Board of Public Works, after reviewing all of the bids submitted to it pursuant to the Notice to Bidders and the Request for Proposal, will designate the lessor of those various vehicles and items of capital equipment listed on the bids received from potential lessors for the lease of certain various vehicles and items of capital equipment listed on the attached Exhibit "A" on **MARCH 17, 2010**. The exact lessor purchase cost for the various vehicles and items of capital equipment contained on the attached Exhibit "A" shall be determined in accordance with bidding procedures of the City of Fort Wayne, if not so previously determined.

DATED: February 24, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

EXHIBIT "A"

NOTICE TO BID
POLICE/PASSENGER VEHICLE AND EQUIPMENT LEASE FINANCING
02/22/2010

Notice is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed bids **and proposals** (as described below) will be received by the **Board of Public Works at its office in Room 420, City-County Building until 8:30 a.m. on WEDNESDAY 3/10/2010** for the following:

Police/Passenger Vehicle/Street-Heavy and Equipment Lease Financing
5-year Lease(s)
with option to purchase
vehicles and items of capital equipment
for use by the City of Fort Wayne

The bid should be prepared for a "Non-qualified" entity under the Small Issuer Exemption tax code provisions. No bid may be withdrawn without the written consent of the Board of Public Works for a period of seven (7) days after the bid opening, within which time the Board will act to choose the successful bidder. All bids shall be accompanied by a bid bond or certified check (out of state bidders must use a certified check or an Indiana surety), in the amount of FIVE percent (5%) of the bid, which check or bid shall be made payable to the City of Fort Wayne, Indiana. Should a successful bidder withdraw his or her bid, the Board may declare the bid deposit as having been forfeited and collect said amount as liquidated damages.

Each bidder must include, in a clear and concise format, the following items in their bid:

1) The cash purchase price without regard to the lease agreement for all of the vehicles and capital equipment items listed below.
2) The total lease rental price based on a 5-year lease period with funds to be available on or before March 29, 2010 and lease payments commencing no sooner than August 10, 2010. Bids should be submitted with semi-annual payment schedules.
3) The total amount of interest and the lease-financing factor ("interest rate") used to determine the amount of the payments must be clearly indicated.
4) Payment amortization schedules based on the above information must be submitted with the bids.
5) A provision in the lease providing for an option to purchase the vehicles and capital equipment items.
6) A schedule of the option purchase price and at each time when an option may be executed.
7) A schedule of the amount of the lease rental payment which shall be credited to the lease purchase option.
8) A provision in the lease stating that it is subject to annual appropriation.
9) Evidence of financial responsibility.

The vehicles, equipment items, and their estimated unit cost are detailed below.

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST
POLICE:			
MARKED CHEV IMPALAS Including equipment	$ 39,582	75	$ 2,968,650
UNMARKED Including equipment	$ 23,902	7	$ 167,314
Mobile Data Terminals			$ 259,823
Van	$ 26,820	1	$ 26,820
4 x 4 SUV	$ 20,813	1	$ 20,813
Sedans (Undercover)	$ 22,050	2	$ 44,100

EXHIBIT "A"

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST
ANIMAL CONTROL:			
Van w/equipment	$ 32,541	2	$ 65,082
FIRE:			
Mobile Data Terminals			$ 36,000
Mobile Printers			$ 6,000
Vehicles w/equipment	$ 32,322	9	$ 290,898
COMMUNITY DEVELOPMENT:			
Sedan	$ 25,000	1	$ 25,000
NEIGHBORHOOD CODE:			
Sedan	$ 14,500	1	$ 14,500
TRAFFIC ENGINEERING:			
Pickup/Loop Truck	$ 65,000	1	$ 65,000
STREET DEPARTMENT:			
Heavy Duty Trucks	$ 85,000	2	$ 170,000
Tractor			$ 40,000
	TOTAL		**$ 4,200,000**

All necessary approvals of the City's Common Council for the acquisition of the above-listed items are forthcoming.

The date for the anticipated cash requirements for this leasing arrangement is on or before March 29, 2010.

The Board of Public Works reserves the right to reject any and all bids for failure to comply with applicable laws and or with the instructions to Bidders. The Board of Public Works also reserves the right to waive any defect in any bid.

Board of Public Works

Regina A. Kostoff, Chairman
John Suarez, Member
Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk
Publish 2/26 & 3/5/2010 in both Fort Wayne Newspapers

RESOLUTION OF THE BOARD OF PUBLIC WORKS
OF THE CITY OF
FORT WAYNE, INDIANA

RESOLUTION NO. **97-2-24-10-2**

WHEREAS, the City of Fort Wayne needs to lease various vehicles and items of capital equipment for use by several departments of the City of Fort Wayne for continued effective operations; and

WHEREAS, the Board of Public Works has, in the past, generally coordinated such leasing and has let bids therefore; and

WHEREAS, numerous bids have been let for the acquisition of various vehicles and items of capital equipment and the Common Council is expected to approve the acquisition of said various vehicles and items of capital equipment; and

WHEREAS, sufficient revenues are available from the City's General Fund and various other City department funds to make lease rental payments on a timely basis as required for the leasing of said various vehicles and equipment items; and

WHEREAS, notices will be published requesting proposals from lessors to acquire the various vehicles and items of capital equipment and to lease the same to the City, pursuant to the terms and conditions contained in the form of lease; and

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DATED: February 24, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

NOTICE TO BID
POLICE/PASSENGER VEHICLE AND EQUIPMENT LEASE FINANCING
02/22/2010

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with option to purchase
vehicles and items of capital equipment
for use by the City of Fort Wayne

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UNMARKED			
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EXHIBIT "A"

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST
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Van w/equipment	$ 32,541	2	$ 65,082
FIRE:			
Mobile Data Terminals			$ 36,000
Mobile Printers			$ 6,000
Vehicles w/equipment	$ 32,322	9	$ 290,898
COMMUNITY DEVELOPMENT:			
Sedan	$ 25,000	1	$ 25,000
NEIGHBORHOOD CODE:			
Sedan	$ 14,500	1	$ 14,500
TRAFFIC ENGINEERING:			
Pickup/Loop Truck	$ 65,000	1	$ 65,000
STREET DEPARTMENT:			
Heavy Duty Trucks	$ 85,000	2	$ 170,000
Tractor			$ 40,000
	TOTAL		**$ 4,200,000**

All necessary approvals of the City's Common Council for the acquisition of the above-listed items are forthcoming.

The date for the anticipated cash requirements for this leasing arrangement is on or before March 29, 2010.

The Board of Public Works reserves the right to reject any and all bids for failure to comply with applicable laws and or with the instructions to Bidders. The Board of Public Works also reserves the right to waive any defect in any bid.

Board of Public Works

Regina A. Kostoff, Chairman
John Suarez, Member
Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk
Publish 2/26 & 3/5/2010 in both Fort Wayne Newspapers

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: February 22, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$492,725.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the Anthony Wayne Village/Mount Vernon Park Water Main Replacement, the 3RFP North Pump Building project, the 3RFP West Reservoir Design Improvements and the Lake Ave. Water Main Extension project.

Draw #316 & #319	Donohue & Assoc.	$ 65,343.00
Draw #317	Hagerman Construction	402,387.00
Draw #318	Griffin Real Estate Services	465.00
Draw #320	City Utilities – City of Fort Wayne	24,530.00
	Total Payments	**$492,725.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 3 2010
Date

IMPROVEMENT RESOLUTION NO. 7258-09

MEDIANS GREENING PROJECT
WORK ORDER NO. 12108

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: That it is deemed necessary to improve the medians at the intersections of Clinton St and Coldwater Rd., Clinton St. and Edgewood Av. and Fernhill Av. and Lima Rd by removing the existing asphalt and some conc. curbing and replacing with new curbing, topsoil, grass and some vegetation.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 3 day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: Median Greening Project - Clinton & Coldwater
DATE: 9/29/2009

RES. NO.: 7258-09
W.O. NO.: 12108

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Curb (Undistributed)	25	LF	4.50	112.50
2	Removal of Concrete (Sidewalk and Ramps)	24	SY	7.00	168.00
3	Concrete Curb Type III (Includes Asph. Patching) (Undistributed)	25	LF	20.00	500.00
4	Type "III" Barricade	2	EA	80.00	160.00
5	Arrow Board	5	DAYS	65.00	325.00
	Mobiliization & Demobilization	1	LS	1100.00	1100.00
	Maintenance of Traffic	1	LS	1000.00	1000.00
6	Bed Coarse Material (Undistributed)	5	TON	14.00	70.00
7	Common Excavation (Includes Asph. Islands, asph. curbs and all soils and subbase)	218	CY	21.00	4578.00
8	Type "A" Signs - Various Wording as determined by Traffic Engineering	12	EA	50.00	600.00
9	Cement Concrete Walk (4")	14	SY	29.00	406.00
10	Adjust Handhole Casting	1	EA	75.00	75.00
11	Hydroseeding, with Tack Additive, for Erosion and Sediment Control (Additive to be FINN Additve Sytem "E-Tack" or "Hydrostik" or approved equal)	150	SY	2.00	300.00
12	Concrete Pavement Removal Under Island (Undistributed)(Area under trees only)	75	SY	6.50	487.50
13	Concrete Wingwalk and Curb Ramps	8	SY	35.00	280.00
14	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2'x4' Composite Wetset Tactile Warning Surface Units (Brick Red in Color)	1	EA	150.00	150.00
15	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" inlet Protection Device or Approved Equal) - Undistributed	2	EA	45.00	90.00
16	2' Planting Soil Fill (Installed)	290	CY	14.00	4060.00
17	Trees - 2" Caliper Gleditsia Triacanthos - Installed	2	EA	450.00	900.00
20					

SUB-TOTAL:	15362.00
E&I @25%	3840.50
TOTAL:	19202.50

ESTIMATE OF QUANTITIES

PROJECT: Medians Greening Project - Clinton and Edgewood - **Alternate 1**
DATE: 9/29/2009

RES. NO.: 7258-09
W.O. NO.: 12108

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Grind Striping	110	LF	0.25	27.50
2	Arrow, Left or Right, Thermoplastic, White	2	EA	150.00	300.00
3	Removal of Concrete Center Curb (Median) & Conc. Pavement	79	SY	9.00	711.00
4	Removal of Concrete Curb	441	LF	4.50	1984.50
5	Concrete Curb Type II-A	63	LF	15.00	945.00
6	Concrete /Asphalt Pavement Patching	80	SY	45.00	3600.00
7	Concrete Curb Type III	248	LF	20.00	4960.00
8	Type "III" Barricade	2	EA	80.00	160.00
9	Arrow Board	7	DAYS	65.00	455.00
10	Mobilization & Demobilization (Alternate 1)	1	LS	1500.00	1500.00
11	Maintenance of Traffic (Alternate 1)	1	LS	1400.00	1400.00
12	Bed Coarse Material (Undistributed)	2	TON	12.00	24.00
13	Common Excavation (Includes Asph. Islands, asph. curbs and all soils and subbase)	214	CY	21.00	4494.00
14	Type "A" Signs - Various Wording as determined by Traffic Engineering	7	EA	50.00	350.00
15	Hydroseeding, with Tack Additive, for Erosion and Sediment Control (Additive to be FINN Additve Sytem "E-Tack" or "Hydrostik" or approved equal)	203	SY	2.00	406.00
16	Concrete Pavement Removal Under Island (Undistributed)(Area under trees only)	267	SY	6.50	1735.50
17	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" inlet Protection Device or Approved Equal) - Undistributed	2	EA	45.00	90.00
18	2' Planting Soil Fill (Installed)	320	CY	14.00	4480.00
19	Line, Paint, Solid & Broken, Yellow, 6"	420	LF	2.00	840.00
20	Trees - 2" Caliper Gleditsia Triacanthos - Installed	4	EA	450.00	1800.00

SUB-TOTAL:	30262.50
E&I @25%	7565.63
TOTAL:	37828.13

ESTIMATE OF QUANTITIES

PROJECT: Medians Greening Project - Fernhill and Lima - **Alternate 2**
DATE: 9/29/2009

RES. NO.: 7258-09
W.O. NO.: 12108

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	4' Concrete Center Curb Type "A" (Undistributed)	2	SY	50.00	100.00
2	Removal of Concrete Center Curb (Median) (Undistributed)	2	SY	9.00	18.00
3	Removal of Concrete Curb (Undistributed)	45	LF	4.50	202.50
4	Concrete Curb Type II-A (Includes Asph. Patching) (Undistributed)	45	LF	15.00	675.00
5	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" inlet Protection Device or Approved Equal) - Undistributed	2	EA	45.00	90.00
6	2' Planting Soil Fill (Installed)	80	CY	14.00	1120.00
7	Type "III" Barricade	2	EA	80.00	160.00
8	Arrow Board	7	DAYS	65.00	455.00
9	Mobilization & Demobilization (Alternate 2)	1	LS	550.00	550.00
10	Maintenance of Traffic (Alternate 2)	1	LS	500.00	500.00
11	Bed Coarse Material (Undistributed)	2	TON	14.00	28.00
12	Common Excavation (Includes Asph. Islands, asph. curbs and all soils and subbase)	67	CY	21.00	1407.00
13	Type "A" Signs - Various Wording as determined by Traffic Engineering	12	EA	50.00	600.00
14					
15					

SUB-TOTAL:	5905.50
E&I @25%	1476.38
TOTAL:	7381.88

BID:

CONTRACTOR: _____

PROJECT: Median Greening Project - Clinton & Coldwater

RES. NO.: 7258-09
W.O. NO.: 12108

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Curb (Undistributed)	25	LF		
2	Removal of Concrete (Sidewalk and Ramps)	24	SY		
3	Concrete Curb Type III (Includes Asph. Patching) (Undistributed)	25	LF		
4	Type "III" Barricade	2	EA		
5	Arrow Board	5	DAYS		
6	Mobilization & Demobilization	1	LS		
7	Maintenance of Traffic	1	LS		
8	Bed Coarse Material (Undistributed)	5	TON		
9	Common Excavation (Includes Asph. Islands, asph. curbs and all soils and subbase)	218	CY		
10	Type "A" Signs - Various Wording as determined by Traffic Engineering	12	EA		
11	Cement Concrete Walk (4")	14	SY		
12	Adjust Handhole Casting	1	EA		
13	Hydroseeding, with Tack Additive, for Erosion and Sediment Control (Additive to be FINN Additve Sytem "E-Tack" or "Hydrostik" or approved equal)	150	SY		
14	Concrete Pavement Removal Under Island (Undistributed)(Area under trees only)	75	SY		
15	Concrete Wingwalk and Curb Ramps	8	SY		
16	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2'x4' Composite Wetset Tactile Warning Surface Units (Brick Red in Color)	1	EA		
17	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" inlet Protection Device or Approved Equal) - Undistributed	2	EA		
18	2' Planting Soil Fill (Installed)	290	CY		
19	Trees - 2" Caliper Gleditsia Triacanthos - Installed	2	EA		

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : 6/15/10 Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

TOTAL: _____

Bid items that are the same between the base bid and alternates shall have the same unit cost except for "Mobilization & Demobilization" and "Maintenance of Traffic" items. See "Special Provisions" section "Similar Items" for further details.

_____
Contractors Signature

BID: ALTERNATE 1

CONTRACTOR: _____

PROJECT: Medians Greening Project - Clinton and Edgewood

RES. NO.: 7258-09
W.O. NO.: 12108

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Grind Striping	110	LF		
2	Arrow, Left or Right, Thermoplastic, White	2	EA		
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6	Concrete /Asphalt Pavement Patching	80	SY		
7	Concrete Curb Type III	248	LF		
8	Type "III" Barricade	2	EA		
9	Arrow Board	7	DAYS		
10	Mobilization & Demobilization (Alternate 1)	1	LS		
11	Maintenance of Traffic (Alternate 1)	1	LS		
12	Bed Coarse Material (Undistributed)	2	TON		
13	Common Excavation (Includes Asph. Islands, asph. curbs and all soils and subbase)	214	CY		
14	Type "A" Signs - Various Wording as determined by Traffic Engineering	7	EA		
15	Hydroseeding, with Tack Additive, for Erosion and Sediment Control (Additive to be FINN Additve Sytem "E-Tack" or "Hydrostik" or approved equal)	203	SY		
16	Concrete Pavement Removal Under Island (Undistributed)(Area under trees only)	267	SY		
14	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" inlet Protection Device or Approved Equal) - Undistributed	2	EA		
18	2' Planting Soil Fill (Installed)	320	CY		
19	Line, Paint, Solid & Broken, Yellow, 6"	420	LF		
20	Trees - 2" Caliper Gleditsia Triacanthos - Installed	4	EA		

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : 6/15/10 Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

TOTAL: _____

Bid items that are the same between the base bid and alternates shall have the same unit cost except for "Mobilization & Demobilization" and "Maintenance of Traffic" items. See "Special Provisions" section "Similar Items" for further details.

_____
Contractors Signature

BID: ALTERNATE 2

CONTRACTOR: _____

PROJECT: Medians Greening Project - Ferhill and Lima

RES. NO.: 7258-09
W.O. NO.: 12108

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	4' Concrete Center Curb Type "A" (Undistributed)	2	SY		
2	Removal of Concrete Center Curb (Median) (Undistributed)	2	SY		
3	Removal of Concrete Curb (Undistributed)	45	LF		
4	Concrete Curb Type II-A (Includes Asph. Patching) (Undistributed)	45	LF		
5	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" inlet Protection Device or Approved Equal) - Undistributed	2	EA		
6	2' Planting Soil Fill (Installed)	80	CY		
7	Type "III" Barricade	2	EA		
8	Arrow Board	7	DAYS		
9	Mobilization & Demobilization (Alternate 2)	1	LS		
10	Maintenance of Traffic (Alternate 2)	1	LS		
11	Bed Coarse Material (Undistributed)	2	TON		
12	Common Excavation (Includes Asph. Islands, asph. curbs and all soils and subbase)	67	CY		
13	Type "A" Signs - Various Wording as determined by Traffic Engineering	12	EA		

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : 6/15/10 Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

TOTAL: _____

Bid items that are the same between the base bid and alternates shall have the same unit cost except for "Mobilization & Demobilization" and "Maintenance of Traffic" items. See "Special Provisions" section "Similar Items" for further details.

_____
Contractors Signature

IMPROVEMENT RESOLUTION NO. 97-3-17-10-2

Emergency Repair @ West Jefferson Blvd. and Catalpa Street
WORK ORDER NO. 12209

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Emergency repair of a 10' by 15' of pavement on West Jefferson Blvd. just east of Catalpa Street.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 17th day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

PROJECT: Emergency Repair @ W. Jefferson Blvd. and Catalpa St. RES. NO.:

DATE:3/11/2010 W.O. NO.: 12209

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Pavement Including Sawing	17	SY		
2.	Cement Concrete Pavement, Plain (9") 9 Bag Mix, W / 2% Calcium, Incl. J-Bolts	17	SY		
3.	Type "O" Compacted Aggregate for Base, No.8	5	TN		
4.	Maintenance of Traffic (SEE DETAIL)	1	LS		
5.	Mobilization / Demobilization	1	LS		

TOTAL: _____

CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY: APRIL 2nd, 2010
NOTE: ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES, EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND WILL BE NOTED AT THE TIME OF OPENING.

_____
Contractors Signature

ESTIMATE OF QUANTITIES

PROJECT: Emergency Repair @ W. Jefferson Blvd. and Catalpa St. RES. NO.:

DATE:3/11/2010 W.O. NO.: 12209

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Pavement Including Sawing	17	SY	30.00	510.00
2.	Cement Concrete Pavement, Plain (9") 9 Bag Mix, W / 2% Calcium, Incl. J-Bolts	17	SY	150.00	2550.00
3.	Type "O" Compacted Aggregate for Base, No.8	5	TN	20.00	100.00
4.	Maintenance of Traffic (SEE DETAIL)	1	LS	3500.00	3500.00
5.	Mobilization / Demobilization	1	LS	1500.00	1500.00

SUB-TOTAL:	8160.00
E&I @16%	1305.60
TOTAL:	**$9,465.60**

TRANSPORTATION ENGINEERING SERVICES
STREET PROJECT MANAGEMENT

MEMORANDUM

DATE: March 15, 2010

TO: Board of Works

FROM: Mario Trevino
Director of Transportation Engineering Services

SUBJECT: Emergency Repair @ Jefferson Blvd. and Catalpa Street
Improvement Resolution # **Resolution #97-3-17-10-2**
W.O. #12209

Attached is the original Improvement Resolution and copy of Estimate of Quantities pertaining to the subject improvement project.

This project is estimated to cost less than $25,000 and the bid opening will be WEDNESDAY, 3/24/10

The suggested fee for the bid document packet is $25.00 each.

Use the following five contractors from your rotating list this week:

Newell Construction

Key Concrete

Garcia Concrete

Hipskind Concrete

Rock Solid Concrete

Enclosures

kk/

IMPROVEMENT RESOLUTION NO. 7266-10

ON CALL LOCAL CONCRETE STREET REPAIRS - 2010
WORK ORDER NO. 12183

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Various locations throughout districts 1 through 6 in the City of Fort Wayne by repairing local concrete streets.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 17th day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: ON-CALL LOCAL CONCRETE STREET REPAIRS - 2010

RES. NO.: 7266-10

DATE: 3/11/2010

W.O. NO.: 12183

ITEM NO.	ITEM		UNIT	UNIT COST ($)	AMOUNT ($)
1.	"Special" Cement Concrete Pavement , Plain 6" (High Early Mix with 1% or 2% Calcium if needed)		S.Y.	60.00	

SUB-TOTAL	0.00
E&I @16%	0.00
TOTAL:	**$0.00**

BID

PROJECT: ON-CALL LOCAL CONCRETE STREET REPAIRS - 2010

RES. NO.: 7266-10

DATE: 3/11/2010

W.O. NO.: 12183

ITEM NO.	ITEM		UNIT	UNIT COST ($)	AMOUNT ($)
1.	"Special" Cement Concrete Pavement , Plain 6" (High Early Mix with 1% or 2% Calcium if needed) **Note: See Special Provisions for Other Items Included In the S.Y. Price** **Note: Minimum Of 60 S.Y. Shall Be Paid Per Call-Out Repair** **Note: Any Incidental Construction That May Be Encountered Shall Be Paid For At Time And Materials**		S.Y.		

TOTAL: _____

NO WORK WILL BE GIVEN AFTER OCTOBER 29, 2010
CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY:
NOTE:ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES,
EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND
WILL BE NOTED AT THE TIME OF OPENING.

_____
Contractors Signature

IMPROVEMENT RESOLUTION NO. 7267-10

ON CALL ARTERIAL CONCRETE STREET REPAIRS - 2010
WORK ORDER NO. 12184

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Various locations throughout districts 1 through 6 in the City of Fort Wayne by repairing concrete arterial roadways.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 17th day of March, 2010.

BOARD ~~OF~~ PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: ON-CALL ARTERIAL CONCRETE STREET REPAIRS - 2010

RES. NO.: 7267-10

DATE: 3/11/2010

W.O. NO.: 12184

ITEM NO.	ITEM		UNIT	UNIT COST ($)	AMOUNT ($)
1.	"Special" Cement Concrete Pavement , Plain 9"-12" (High Early Mix with 1% or 2% Calcium if needed)		S.Y.	130.00	

SUB-TOTAL	0.00
E&I @16%	0.00
TOTAL:	**$0.00**

BID

PROJECT: ON-CALL ARTERIAL CONCRETE STREET REPAIRS - 2010

RES. NO.: 7267-10

DATE: 3/11/2010

W.O. NO.: 12184

ITEM NO.	ITEM		UNIT	UNIT COST ($)	AMOUNT ($)
1.	"Special" Cement Concrete Pavement , Plain 9"-12" (High Early Mix with 1% or 2% Calcium if needed) **Note: See Special Provisions for Other Items Included In the S.Y. Price** **Note: Minimum Of 60 S.Y. Shall Be Paid Per Call-Out Repair** **Note: Any Incidental Construction That May Be Encountered Shall Be Paid For At Time And Materials**		S.Y.		

TOTAL: _____

NO WORK WILL BE GIVEN AFTER OCTOBER 29, 2010
CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY:
NOTE:ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES,
EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND
WILL BE NOTED AT THE TIME OF OPENING.

_____
Contractors Signature

ROTHMAN AREA CIPP I/I REMOVAL
RESOLUTION NO. 2307-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Rehabilitation of entire collection systems in several neighborhoods by means of cured-in-place pipe (CIPP). The lining is for the reduction of inflow and infiltration into the existing system. Sizes range from 8" to 12". There is approximately 14,410 linear feet of 8", 920 linear feet of 10" and 2,595 linear feet of 12" that shall be lined. There are 7 cleanout structures that must be replaced with manhole structures prior to lining.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Rothman Area CIPP I/I Removal.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (Bond).

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $659,938.32.

APPROVED THIS 17th DAY OF March, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 15, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$77,133.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the Smith – Roosevelt Drainage Improvement project and the General CIPP 2009 Pkg. 2 project.

Draw #24 & #25	Construction Support Services	$ 8,911.00
Draw #26	Underground Contractors and Lake City Bank	68,222.00
	Total Payments	**$77,133.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 17, 2010
Date

IMPROVEMENT RESOLUTION NO. 7262-10

RESURFACING PACKAGE B-2010
WORK ORDER NO. 12171

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: (7.2 MILES) MILLING PAVEMENT SURFACE AND RESURFACING PAVEMENT: PAVEMENT MARKINGS, RAISE CASTINGS AND VALVE BOXES TO GRADE.

1ST DISTRICT

GLENCAIRN DRIVE:	INWOOD DR.	TO	VANCE AVE.
PHILLIP WAY:	INWOOD DR.	TO	GLENCAIRN DR.
MANISTEE DRIVE:	STELLHORN RD.	TO	JOAN DRIVE
JOAN DRIVE:	DEAD END	TO	DEAD END
ROCKCROFT CT:	SAXTON	TO	CUL-DE-SAC
DRIFTWOOD DR:	ASHBROOK DR.	TO	BELLEFIELD DR.
TIMBERLAND DR:	DEAD END	TO	MAPLEDOWNS DR.
MAPLEDOWNS DR:	DRIFTWOOD DR.	TO	MAPLECREST RD.
GROVELAND DR:	FOREST GROVE DR.	TO	MAPLECREST RD.
MIDWOOD DR:	FOREST GROVE DR.	TO	MAPLECREST RD.
RANGER TRAIL:	PHEASANT RUN	TO	MAPLECREST RD.
PHEASANT PASS:	PHEASANT RUN	TO	CINDY DR.
CINDY DRIVE	RANGER TRAIL	TO	PHEASANT RUN
BOHDE TRAIL	MAPLECREST RD.	TO	FOREST GROVE DR.
MANCHESTER DR:	FOREST GROVE DR.	TO	CONCRETE
FOREST GROVE DR:	BOHDE TRAIL	TO	MANCHESTER DR.

2ND DISTRICT

INTERSECTION OF ANTHONY BLVD. TO CRESCENT AVE.			
KENTUCKY AVE:	STATE BLVD.	TO	FOREST AVE.
BAYER AVE:	STATE BLVD.	TO	NORTHWOOD BLVD.
WEST DR:	DODGE AVE.	TO	CURDES AVE.
EAST DR:	DODVE AVE.	TO	CURDES AVE.
CURDES AVE:	LEROY AVE.	TO	CAREW ST.
TAMARACK DR:	150' OF WHEATON DR.	TO	OTTAWA DR.
KENSINGTON BLVD:	STATE BLVD.	TO	DELAWARE AVE.
BUENA VISTA:	LAWNDALE DR.	TO	CURDES AVE.
CHANCELLOR DR:	VICTORIA DR.	TO	HIGHWOOD DR.
HIGHWOOD DR:	ELWOOD DR.	TO	CHANCELLOR DR.
LANGWOOD BLVD:	MAPLECREST RD.	TO	THAMESFORD DR.
SANTA LISA CT:	VANCE AVE.	TO	CUL-DE-SAC
TRUEMPER WAY:	CANTERBURY BLVD.	TO	DEAD END
TILDEN AVE:	DELTA BLVD.	TO	ANTHONY BLVD.

3RD DISTRICT

REDBUD DR:	CINNAMON RD.	TO	BAY TREE DR.
CHERRY CREEK RD.	W. DUPONT RD.	TO	SWEET CIDER RD.
BLUEFIELD PL.	CHERRY CREEK RD.	TO	KNOLLTON RUN
NORTHCREST DR:	CATALINA AVE.	TO	DARTMOUTH DR.
BRIGHTON DR:	50' S. OF CATALINA	TO	DARTMOUTH DR.
CATALINA AVE:	BRIGHTON DR.	TO	RIVIERA DR.
CAMBRIDGE BLVD:	STATE BLVD.	TO	HARVARD BLVD.

STANFORD AVE:	TRINITY BLVD.	TO	620' NORTH
TRINITY BLVD:	CAMBRIDGE BLVD.	TO	CLIFTON HILLS DR.
WALLEN LANE	WALLEN KNOLL	TO	CUL-DE-SAC
MERKLER ST:	NORTH WELLS ST.	TO	INDUSTRIAL RD.
NORTH WELLS ST.	200' S OF MERKLER ST.	TO	COLISEUM BLVD.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 24th day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: Resurfacing PKG - B 2010
District 1 , 2 & 3

RES. NO.: 7262-10

W.O. NO.: 12171

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS	111562	SY	1.05	117140.10
2	BITUMINOUS MATERIAL FOR TACK COAT	40.5	TON	125.00	5062.50
3	BITUMINOUS BINDER NO 11, H.M.A.	7066	TON	46.00	325036.00
4	BITUMINOUS SURFACE NO 12, H.M.A.	5418	TON	54.00	292572.00
5	BITUMINOUS SURFACE NO 11, H.M.A.	624	TON	52.00	32448.00
6	BITUMINOUS MIXTURE FOR PATCHING (excavation of material included in cost of Patching item)	369	TON	65.00	23985.00
7	BITUMINOUS MIXTURE FOR APPROACHES FOR SIDE STREETS	130	TON	65.00	8450.00
8	WATER VALVE (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	1	EA	35.00	35.00
9	WATER VALVE (FURNISH AND ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	11	EA	75.00	825.00
10	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	1	EA	150.00	150.00
11	CASTING TYPE "A" MANHOLE ADJUSTMENT RING (UNDISTRIBUTED QUANTITY)	1	EA	200.00	200.00
12	CASTINGS (Pick up from WPCM AND ADJUST TO GRADE) TYPE "A" NEENAH # R1772 (UNDISTRIBUTED QUANTITY)	39	EA	175.00	6825.00
13	CASTINGS TYPE "C" FURNISH AND ADJUST TO GRADE (2' x 2' Curb and Gutter Grate) (UNDISTRIBUTED QUANTITY)	1	EA	350.00	350.00
14	CASTINGS TYPE "F" FURNISH AND ADJUST TO GRADE (2' x 2' Flat Casting) (UNDISTRIBUTED QUANTITY)	1	EA	350.00	350.00
15	TEMPORARY PAVEMENT MARKING REMOVABLE, SKIP WHITE 4" (UNDISTRIBUTED)	380	LF	0.50	190.00
16	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW, SOLID, 4" (UNDISTRIBUTED)	970	LF	0.50	485.00
17	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	154	LF	5.00	770.00
18	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	1038	LF	2.40	2491.20
19	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	154	LF	6.00	924.00
20	PAVEMENT MARKING, SOLID OR DASHED WHITE, THERMOPLASTIC, 4" LANE LINE	6854	LF	0.50	3427.00
21	PAVEMENT MARKING, SOLID OR DASHED YELLOW, CENTERLINE THERMOPLASTIC, 4"	1540	LF	0.50	770.00
22	PAVEMENT MARKING, YELLOW, THERMOPLASTIC TRANSVERSE MARKING, 8" (GORE)	880	LF	1.00	880.00
23	PAVEMENT MARKING, "ONLY", WHITE, THERMOPLASTIC	5	EA	80.00	400.00
24	PAVEMENT MARKING, "LEFT ARROW",WHITE, THERMOPLASTIC	11	EA	75.00	825.00
25	PAVEMENT MARKING, YELLOW, THERMOPLASTIC TRANSVERSE MARKING, 8" (CROSSHATCH)	187	LF	1.45	271.15
26	BITUMINOUS MIX FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	200	TON	46.00	9200.00
27	DETECTOR HOUSING (INSTALLED)	8	EA	650.00	5200.00
28	SAW SLOT FOR ROADWAY LOOP AND SEALER	1760	LF	12.00	21120.00
29	SIGNAL LOOP CABLE, ROADWAY LOOP, 1C / 14 GA. (INSTALLED)	5940	LF	0.70	4158.00
30	MAINTENANCE OF TRAFFIC	1	LS	16000.00	16000.00
31	MOBILIZATION AND DEMOBILIZATION	1	LS	25000.00	25000.00

SUB-TOTAL:	905539.95
E&I	45000.00
TOTAL:	$950,539.95

BID

PROJECT: Resurfacing PKG - B 2009
Distrist 1 , 2 & 3

RES. NO.:7262-10

W.O. NO.: 12171

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS	111562	SY		
2	BITUMINOUS MATERIAL FOR TACK COAT	40.5	TON		
3	BITUMINOUS BINDER NO 11, H.M.A.	7066	TON		
4	BITUMINOUS SURFACE NO 12, H.M.A.	5418	TON		
5	BITUMINOUS SURFACE NO 11, H.M.A.	624	TON		
6	BITUMINOUS MIXTURE FOR PATCHING (excavation of material included in cost of Patching item)	369	TON		
7	BITUMINOUS MIXTURE FOR APPROACHES FOR SIDE STREETS	130	TON		
8	WATER VALVE (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	1	TON		
9	WATER VALVE (FURNISH AND ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	11	EA		
10	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	1	EA		
11	CASTING TYPE "A" MANHOLE ADJUSTMENT RING (UNDISTRIBUTED QUANTITY)	1	EA		
12	CASTINGS (Pick up from WPCM AND ADJUST TO GRADE) TYPE "A" NEENAH # R1772 (UNDISTRIBUTED QUANTITY)	39	EA		
13	CASTINGS TYPE "C" FURNISH AND ADJUST TO GRADE (2' x 2' Curb and Gutter Grate) (UNDISTRIBUTED QUANTITY)	1	EA		
14	CASTINGS TYPE "F" FURNISH AND ADJUST TO GRADE (2' x 2' Flat Casting) (UNDISTRIBUTED QUANTITY)	1	EA		
15	TEMPORARY PAVEMENT MARKING REMOVABLE, SKIP WHITE 4" (UNDISTRIBUTED)	380	EA		
16	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW, SOLID, 4" (UNDISTRIBUTED)	970	LS		
17	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	154	LF		
18	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	1038	LF		
19	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	154	LF		
20	PAVEMENT MARKING, SOLID OR DASHED WHITE, THERMOPLASTIC, 4" LANE LINE	6854	LF		
21	PAVEMENT MARKING, SOLID OR DASHED YELLOW, CENTERLINE THERMOPLASTIC, 4"	1540	LF		
22	PAVEMENT MARKING, YELLOW, THERMOPLASTIC TRANSVERSE MARKING, 8" (GORE)	880	LF		
23	PAVEMENT MARKING, "ONLY", WHITE, THERMOPLASTIC	5	LF		
24	PAVEMENT MARKING, "LEFT ARROW",WHITE, THERMOPLASTIC	11	LF		
25	PAVEMENT MARKING, YELLOW, THERMOPLASTIC TRANSVERSE MARKING, 8" (CROSSHATCH)	187	EA		
26	BITUMINOUS MIX FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	200	EA		
27	DETECTOR HOUSING (INSTALLED)	8	LF		
28	SAW SLOT FOR ROADWAY LOOP AND SEALER	1760	LF		
29	SIGNAL LOOP CABLE, ROADWAY LOOP, 1C / 14 GA. (INSTALLED)	5940	TON		
30	MAINTENANCE OF TRAFFIC	1	EA		
31	MOBILIZATION AND DEMOBILIZATION	1	EA		

TOTAL: _____

CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY: August 15, 2010
NOTE:ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES, EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND WILL BE NOTED AT THE TIME OF OPENING.

_____
Contractors Signature

IMPROVEMENT RESOLUTION NO. 7264-10

ALLEY RECONSTRUCTION - 5th DISTICT, 2010
WORK ORDER NO. 12164

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Total reconstruction of the east-west alley between Monroe Street and Hanna Street and south of Lewis Street with new cement concrete pavement.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 24th day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Alley Reconstruction 5th District, 2010

RES. NO.: 7264-10
W.O. NO.: 12164

TOTAL BID AMT: _____

required completion date: June 4th, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	415	SY		
2	Cement Concrete Pavement, Plain (7") with Inverted Crown	415	SY		
3	Concrete Curb Type II-A	200	LF		
4	Bituminous Mixture for Patching	8	TN		
5	Top Soil	15	TN		
6	Hydroseeding with Polymer for Erosion Control	75	SY		
7	Sediguard Inlet Protection or Approved Equal	1	EA		
8	Backfill Behind Curb	18	TN		
9	Type "O" Compacted Aggregate for Base, No. 53	75	TN		
10	# 5 River Rock for Landscaping behind Curb	5	TN		
11	Standard Barricade, Type III - B	4	EA		
12	Construction Signs, Type A with Construction Warning Light Type A	4	EA		
13	Maintenance of Traffic	1	LS		
14	Mobilization / Demobilization	1	LS		
15	Work Allowance	1	LS	$5,000.00	

ESTIMATE OF QUANTITIES

proj: Alley Reconstruction 5th District, 2010

RES. NO.: 7264-10
W.O. NO.: 12164

Bid Estimate: $27,820.00
estimated e&i: $6,932.50
Total estimate: $34,752.50

Date: 3/18/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	415	SY	$6.00	$2,490.00
2	Cement Concrete Pavement, Plain (7") with Inverted Crown	415	SY	$30.00	$12,450.00
3	Concrete Curb Type II-A	200	LF	$12.00	$2,400.00
4	Bituminous Mixture for Patching	8	TN	$100.00	$800.00
5	Top Soil	15	TN	$18.00	$270.00
6	Hydroseeding with Polymer for Erosion Control	75	SY	$3.00	$225.00
7	Sediguard Inlet Protection or Approved Equal	1	EA	$50.00	$50.00
8	Backfill Behind Curb	18	TN	$15.00	$270.00
9	Type "O" Compacted Aggregate for Base, No. 53	75	TN	$18.00	$1,350.00
10	# 5 River Rock for Landscaping behind Curb	5	TN	$15.00	$75.00
11	Standard Barricade, Type III - B	4	EA	$80.00	$320.00
12	Construction Signs, Type A with Construction Warning Light Type A	4	EA	$80.00	$320.00
13	Maintenance of Traffic	1	LS	$800.00	$800.00
14	Mobilization / Demobilization	1	LS	$1,000.00	$1,000.00
15	Work Allowance	1	LS	$5,000.00	$5,000.00

IMPROVEMENT RESOLUTION NO. 7272-10

GLADSTONE DRIVE CONCRETE STREET REPAIRS - 2010
WORK ORDER NO. 12194

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: GLADSTONE DRIVE CONCRETE STREET REPAIRS – 2010; GLADSTONE DRIVE FROM S.ANTHONY BLVD. TO DERBYSHIRE DR. BY RECONSTRUCTION OF THE ROADWAY, I.E. PARTIAL CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WALK AND RAMP, CONCRETE DRIVE APPROACH REPLACEMENT (AS NEEDED) AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 24th day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: Gladstone Drive Concrete Street Repairs - 2010

RES. NO.: 7272-10

DATE: 3/3/2010

W.O. NO.: 12194

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Mobilization / Demobilization	1	LS	2500.00	2500.00
2.	Removal of Pavement	2565	SY	5.75	14748.75
3.	Removal of Concrete	370	SY	5.50	2035.00
4.	Cement Concrete Pavement, Plain, 6" High-Early (HES) 5000 PSI	2565	SY	26.50	67972.50
5.	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1880	LF	7.50	14100.00
6.	Concrete Wingwalk and Ramps (6")	15	SY	55.00	825.00
7.	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	1	EA	200.00	200.00
8.	Concrete Sidewalk (4")	40	SY	30.00	1200.00
9.	Concrete Pavement for Residential Drives (6")	315	SY	26.50	8347.50
10.	Type "O" compacted Aggregate for Base No. 53	635	TN	13.00	8255.00
11.	Bedcourse Material	50	TN	11.25	562.50
12.	Backfill Behind Curb	100	TN	1.00	100.00
13.	Top Soil	75	TN	15.00	1125.00
14.	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	755	SY	2.00	1510.00
15.	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA	50.00	100.00
16.	1" Expansion Joint	54	LF	10.00	540.00
17.	Casting, Adjusted to Grade	1	EA	350.00	350.00
18.	Water Valves (Curb-Box) Adjusted to Grade	23	EA	25.00	575.00
19.	Fertilize Tree	32	EA	45.00	1440.00
20.	Construction Signs, Type A	2	EA	60.00	120.00
21.	Standard Barricade, Type III-B With Signs, Type B Construction	5	EA	175.00	875.00
22.	Maintenance of Traffic Construction	1	LS	2000.00	2000.00

SUB-TOTAL: 129481.25

E&I @16% 20717.00

TOTAL: $150,198.25

BID

PROJECT: Gladstone Drive Concrete Street Repairs - 2010

RES. NO.: 7272-10

DATE:

W.O. NO.: 12194

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Mobilization / Demobilization	1	LS		
2.	Removal of Pavement	2565	SY		
3.	Removal of Concrete	370	SY		
4.	Cement Concrete Pavement, Plain, 6" High-Early (HES) 5000 PSI	2565	SY		
5.	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1880	LF		
6.	Concrete Wingwalk and Ramps (6")	15	SY		
7.	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	1	EA		
8.	Concrete Sidewalk (4")	40	SY		
9.	Concrete Pavement for Residential Drives (6")	315	SY		
10.	Type "O" compacted Aggregate for Base No. 53	635	TN		
11.	Bedcourse Material	50	TN		
12.	Backfill Behind Curb	100	TN		
13.	Top Soil	75	TN		
14.	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	755	SY		
15.	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA		
16.	1" Expansion Joint	54	LF		
17.	Casting, Adjusted to Grade	1	EA		
18.	Water Valves (Curb-Box) Adjusted to Grade	23	EA		
19.	Fertilize Tree	32	EA		
20.	Construction Signs, Type A	2	EA		
21.	Standard Barricade, Type III-B With Signs, Type B Construction	5	EA		
22.	Maintenance of Traffic Construction	1	LS		

TOTAL: _____

CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY: 7/30/10
NOTE:ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES, EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND WILL BE NOTED AT THE TIME OF OPENING.

_____
Contractors Signature

PARTIAL RELEASE OF SANITARY SEWER EASEMENT
SOUTHWEST CORNER OF TILLMAN ROAD AND LEMAR DRIVE

Cross Reference to Documents 780021951, 840004917, 201001807, 206049848

Board of Public Works Resolution 97-3-24-10-1

Quarter Section Map Q31

THIS PARTIAL RELEASE OF SANITARY SEWER EASEMENT is executed this 24th day of March, 2010, by the City of Fort Wayne Board of Public Works ("City"), to wit:

RECITALS

A. The City of Fort Wayne obtained an easement through a Grant of Easement recorded July 21, 1978, at Document 780021951 in the office of the Recorder of Allen County, Indiana ("Easement"), for the purpose of constructing, operating and maintaining public sanitary sewers, over, under and across certain real estate located in the City of Fort Wayne, Allen County, Indiana, which real estate is currently owned by Fellowship Missionary Church, Inc., ("Fellowship"), pursuant to deeds recorded at Documents 840004917, 201001807 and 206049848 in the office of the Recorder of Allen County, Indiana.

B. Pursuant to contract 2002-S-07, City re-routed part of the sanitary sewer and abandoned part of the sanitary sewer located in the Easement, but did not vacate and release that part of the Easement located over the abandoned sanitary sewer.

C. Fellowship has requested that City vacate and release that part of the Easement located over the abandoned sanitary sewer, which City is willing to do pursuant to the terms of this Agreement.

RELEASE OF EASEMENT

1. City hereby releases and quitclaims to Fellowship Missionary Church, Inc., all right, title and interest in and to that part of a sanitary sewer easement described and shown on the attached Exhibit A, which the City of Fort Wayne obtained through a Grant of Easement recorded at Document 780021951 in the office of the Recorder of Allen County, Indiana.

2. The City of Fort Wayne retains all other rights conveyed to it pursuant to said Grant of Easement which are not specifically released herein, and all other terms and conditions of said Grant of Easement which are not amended herein shall remain in full force and effect.

[Continued on following page]

IN WITNESS WHEREOF, the City of Fort Wayne Board of Public Works has executed this Partial Release of Sanitary Sewer Easement as of the date first set forth above.

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a notary public in and for said State and County, personally appeared the within named Regina A. Kostoff, Kumar Menon and John Suarez as Members of the City of Fort Wayne Board of Public Works, "City" herein, and Marilyn Huth, Clerk of the Board, and acknowledged the execution of the foregoing Partial Release of Sanitary Sewer Easement as their voluntary act and deed.

WITNESS my hand and seal this 24th day of March, 2010.

MICHELLE R. NELSON NOTARY PUBLIC STATE OF INDIANA ALLEN COUNTY NOTARY SEAL MY COMMISSION EXPIRES October 26 2014

My Commission Expires: _____

Resident of _____ County

Michelle R. Nelson
Signature of Notary Public

Michelle R. Nelson
Printed Name

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Cecilia E. Case, Associate City Attorney.

This instrument prepared by Cecilia E. Case, Associate City Attorney, Indiana License 18976-02.

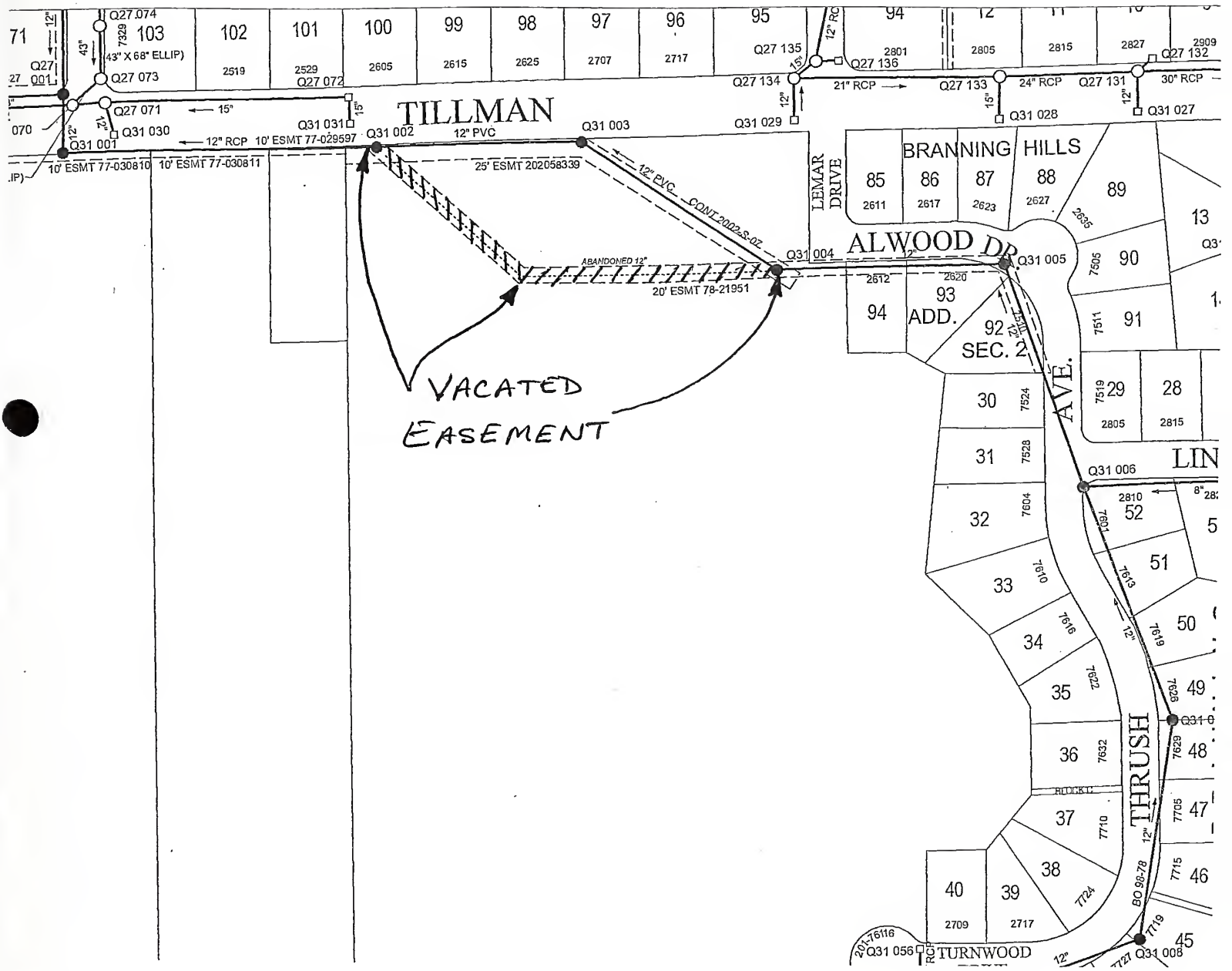
EXHIBIT A-1

LEGAL DESCRIPTION
PARTIAL RELEASE OF SANITARY SEWER EASEMENT
SOUTHWEST CORNER OF TILLMAN ROAD AND LEMAR DRIVE

Part of a sanitary sewer easement located in the Northeast Quarter of Section 31, Township 30 North, Range 13 East, Allen County, Indiana, and more particularly described as follows:

Beginning at the northeast corner of Lot #30 in Branning Hills, Section I, a subdivision in the aforesaid Section, Township and Range; thence North 17 deg. 30 min. 00 sec. West a distance of 157.27 feet to Manhole Q31-005 on the attached Exhibit A-2; thence North 90 deg. 00 min. 00 sec. West a distance of approximately 272.7 feet to Manhole Q31-004 on the attached Exhibit A-2, said point being the point of beginning of the easement to be released, said easement being 10 feet in width on each side of the following described line: North 90 deg. 00 min. 00 sec. West a distance of approximately 382.3 feet; thence North 49 deg. 02 min. 36 sec. West a distance of 289.86 feet, terminating at the south right-of-way of Tillman Road, and more particularly as shown on the attached Exhibit A-2.

EXHIBIT A-2


TILLMAN
BRANNING HILLS
ADD.
SEC. 2
ALWOOD DR.
LEMAR DRIVE
THRUSH AVE.
TURNWOOD
Q27 074
Q27 073
Q27 071
Q27 072
Q27 135
Q27 134
Q27 136
Q27 133
Q27 131
Q27 132
Q31 001
Q31 030
Q31 031
Q31 002
Q31 003
Q31 029
Q31 028
Q31 027
Q31 004
Q31 005
Q31 006
Q31 056
Q31 008
12" PVC
12" RCP
15"
21" RCP
24" RCP
30" RCP
10' ESMT 77-030810
10' ESMT 77-030811
10' ESMT 77-029597
25' ESMT 202058339
20' ESMT 78-21951
12" PVC CONT 2002-S-07
ABANDONED 12"
VACATED EASEMENT

AWARD: Resolution #97-2-24-10-2, 2010 Police/Passenger Vehicle & Heavy Equipment Lease Financing to PNC Equipment Finance in the amount of $4,200,000.00.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: March 24, 2010

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

2010 Police/Passenger Vehicle/Street Heavy and Equipment Lease Financing

Principal Amount: $ 4,200,000

SEMI-ANNUAL PAYMENTS

	BID BOND INCL	INT RATE	RATE EXPIR	CARRYING CHARGES 3/29/10-8/10/10	# OF PYMTS	STATED SEMI-ANNUAL PAYMENT	CALCULATED TOTAL PAYMENTS	STATED TOTAL PAYMENTS	TOTAL PYMTS INCL CARYNG CHRGS	TOTAL COST OF FINANCING	
SunTrust Equipment Finance & Leasing	NO	2.750%	3/30/2010	$0.00	10	$450,742.50	$4,507,425.00	$4,507,424.96	$4,507,425.00	$307,425.00	+100 Document Fee
CalFirst	NO	3.390%	4/1/2010	$0.00	10	$458,103.02	$4,581,030.20	$4,581,030.20	$4,581,030.20	$381,030.20	
Wells Fargo	YES	3.320%	3/30/2010	$0.00	10	$459,289.71	$4,592,897.10	$4,592,897.10	$4,592,897.10	$392,897.10	
PNC (formerly National City)	**YES**	**2.570%**	**3/24/2010**	**$0.00**	**10**	**$448,733.78**	**$4,487,337.80**	**$4,487,337.80**	**$4,487,337.80**	**$287,337.80**	
Star Financial	YES	3.953% 2.600%	3/30/2010	$0.00	10	$464,939.26	$4,649,392.60	$4,649,392.60 ($157,287.41)	$4,649,392.60 $4,492,105.19	$449,392.60 $292,105.19	Build America Bonds Costs less Federal subsidy + $35,000 legal costs

Equipment:

82 Pol	Police Cruisers	75 Marked, 7 Unmarked incl equip	3,135,964	Police		**15 RFP's Sent Out**	
Pol	Mobile Data Terminals		259,823	Police		**5 Responses**	
1 Pol	All Wheel Drive Van		26,820	Police			
1 Pol	4 x 4 SUV's		20,813	Police			
Pol	4 x 2 SUV's		-	Police			
Pol	Full Size Pick up		-	Police			
2 Pol	Undercover vehicles		44,100	Police			
Pol	Handi Talkies		-	Police			
Pol	AVL		-	Police	3,487,520	-	3,487,520
2 AC	Cargo Vans w/equipment		65,082	Animal Control	65,082		65,082
Fire	Mobile Data Terminals		36,000	Fire			
9 Fire	Sedans		290,898	Fire			
Fire	Mobile Printers		6,000	Fire	332,898	-	332,898
1 CD	Sedan		25,000	CD	25,000		25,000
1 NCED	Sedan		14,500	NCED	14,500		14,500
W&M	Sedans		-	Weights & Measures	-		-
Fleet	15 Passenger Van		-	Fleet	-		-
St Lght	Pick Up Truck		-	Street Lighting	-		-
St Lght	Snow Blade Kit		-	Transportation Admin			
Trans	4 x 2 Pick Ups		-	Transportation Admin	-		-
1 Traff	Ford Escape Hybrids		65,000	Traffic Engineering	65,000		65,000
BOW Admin	4 x 4 Pick Up		-	Solid Waste	-		-
2 Street	Heavy Duty Trucks		170,000	Street			
1 Street	Tractor		40,000	Street	210,000	-	210,000
	Contingency		-	**$ 4,200,000**			
	Total		4,200,000.00				**4,200,000**

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA CONFIRMING RESOLUTION 97-2-10-10-2 OF THE BOARD OF PUBLIC WORKS APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA AS PART OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION

RESOLUTION NUMBER #97-3-24-10-2

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City") adopted Resolution Number 97-2-10-10-2 on February 17, 2010; and

WHEREAS, Resolution Number 97-2-10-10-2 initiated administrative condemnation and appropriation of two (2) easements in accordance with Indiana Code (I.C.) 32-24-2 for the installation of a potable water line in the Anthony Wayne Village Neighborhood; and

WHEREAS, the Board set March 17, 2010 at 10:00 o'clock a.m. as the date and time for the Board to hear remonstrances against said condemnation and appropriation; and

WHEREAS, in accordance with I.C. 32-24-2, the Board published notice of said condemnation and appropriation, as well as the date and time of the remonstrance hearing, in local newspapers of general circulation for two (2) consecutive weeks following February 17, 2010; and

WHEREAS, the Board held a remonstrance hearing on March 17, 2010 at 10:00 o'clock a.m., which was no sooner than ten (10) days following the last published notice of the condemnation and appropriation remonstrance hearing in accordance with I.C. 32-24-2; and

WHEREAS, nobody presented any written or verbal remonstrances against said condemnation and appropriation.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board finds public benefit and utility in the installation of the potable water line in the Anthony Wayne Village Neighborhood.

2. That the Board finds that the condemnation and appropriation of the two easements on, across, and under portions of the two (2) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby AFFIRMS the condemnation and appropriation initiated by Resolution 97-2-10-10-2.

4. That the Board finds the appraised values of the two (2) easements, listed in the attached Exhibit "A", to be accurate and fair market values for the easements.

5. That the Board hereby awards the damage amounts listed in the attached Exhibit "A" to the respective property owners.

6. That the Board, being unable to find or make personal contact with the property owners, shall authorize the Clerk of the Board to publish notice of the damage awards in the local newspapers of general circulation for three (3) consecutive weeks. Said notice will also include the date for a hearing at which the property owners may remonstrate against said awards.

7. That the Board sets Wednesday, April 28, 2010, at 10:00 o'clock a.m. as the date and time at which the Board will receive or hear remonstrances from the property owners listed in the attached Exhibit "A". Said date and time are at least ten (10) days after the last publication required under I.C. 32-24-2-8.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

(SIGNATURES BEGIN ON NEXT PAGE)

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APPROVED this 24th day of March, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

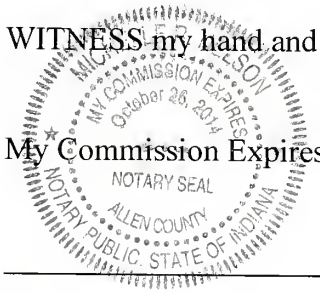
Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 24th day of March, 2010.



My Commission Expires:

_____

_____
Notary Public

Resident of Allen County

_____
Printed Name of Notary

EXHIBIT "A"
Page 1

PROPERTY OWNER LIST

ANTHONY WAYNE VILLAGE and MOUNT VERNON PARK WATER MAIN EASEMENT ADMINISTRATIVE CONDEMNATION AND APPROPRIATION

Affected Property Owners:

(1) Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 425 square feet

Property Description:

Lot 535 in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Legal Description:

The western five (5) feet of Lot 535 in Anthony Wayne Village, Section VI, a Subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County Indiana, said five (5) feet being contiguous and parallel with the West property line of said Lot 535.

APPRAISED EASEMENT VALUE: $2,305.00

(2) Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 325 square feet

EXHIBIT "A"
Page 2

Property Description:

Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Description:

The western five (5) feet of Lot 530 except the North 70 feet, and the western five (5) feet of Lot 531 except the South 45 feet, in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana, said western five (5) feet being contiguous and parallel with the West property lines of said Lots 530 and 531.

APPRAISED VALUE: $960.00

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA CONFIRMING RESOLUTION 97-2-10-10-2 OF THE BOARD OF PUBLIC WORKS APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA AS PART OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION

RESOLUTION NUMBER #97-3-24-10-2

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City") adopted Resolution Number 97-2-10-10-2 on February 17, 2010; and

WHEREAS, Resolution Number 97-2-10-10-2 initiated administrative condemnation and appropriation of two (2) easements in accordance with Indiana Code (I.C.) 32-24-2 for the installation of a potable water line in the Anthony Wayne Village Neighborhood; and

WHEREAS, the Board set March 17, 2010 at 10:00 o'clock a.m. as the date and time for the Board to hear remonstrances against said condemnation and appropriation; and

WHEREAS, in accordance with I.C. 32-24-2, the Board published notice of said condemnation and appropriation, as well as the date and time of the remonstrance hearing, in local newspapers of general circulation for two (2) consecutive weeks following February 17, 2010; and

WHEREAS, the Board held a remonstrance hearing on March 17, 2010 at 10:00 o'clock a.m., which was no sooner than ten (10) days following the last published notice of the condemnation and appropriation remonstrance hearing in accordance with I.C. 32-24-2; and

WHEREAS, nobody presented any written or verbal remonstrances against said condemnation and appropriation.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board finds public benefit and utility in the installation of the potable water line in the Anthony Wayne Village Neighborhood.

2. That the Board finds that the condemnation and appropriation of the two easements on, across, and under portions of the two (2) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby AFFIRMS the condemnation and appropriation initiated by Resolution 97-2-10-10-2.

4. That the Board finds the appraised values of the two (2) easements, listed in the attached Exhibit "A", to be accurate and fair market values for the easements.

5. That the Board hereby awards the damage amounts listed in the attached Exhibit "A" to the respective property owners.

6. That the Board, being unable to find or make personal contact with the property owners, shall authorize the Clerk of the Board to publish notice of the damage awards in the local newspapers of general circulation for three (3) consecutive weeks. Said notice will also include the date for a hearing at which the property owners may remonstrate against said awards.

7. That the Board sets Wednesday, April 28, 2010, at 10:00 o'clock a.m. as the date and time at which the Board will receive or hear remonstrances from the property owners listed in the attached Exhibit "A". Said date and time are at least ten (10) days after the last publication required under I.C. 32-24-2-8.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

(SIGNATURES BEGIN ON NEXT PAGE)

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APPROVED this 24th day of March, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

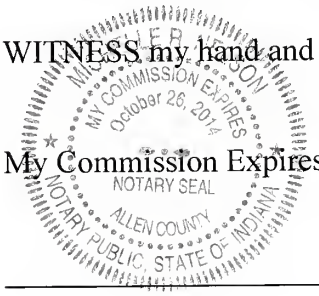
Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 24th day of March, 2010.



My Commission Expires:

_____

_____
Notary Public

Resident of Allen County

_____
Printed Name of Notary

EXHIBIT "A"
Page 1

PROPERTY OWNER LIST

ANTHONY WAYNE VILLAGE and MOUNT VERNON PARK WATER MAIN EASEMENT ADMINISTRATIVE CONDEMNATION AND APPROPRIATION

Affected Property Owners:

(1) Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 425 square feet

Property Description:

Lot 535 in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Legal Description:

The western five (5) feet of Lot 535 in Anthony Wayne Village, Section VI, a Subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County Indiana, said five (5) feet being contiguous and parallel with the West property line of said Lot 535.

APPRAISED EASEMENT VALUE: $2,305.00

(2) Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 325 square feet

EXHIBIT "A"
Page 2

Property Description:

Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Description:

The western five (5) feet of Lot 530 except the North 70 feet, and the western five (5) feet of Lot 531 except the South 45 feet, in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana, said western five (5) feet being contiguous and parallel with the West property lines of said Lots 530 and 531.

APPRAISED VALUE: $960.00

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. 97-3-24-10-3

ADJUSTING THE VARIABLE RATE FOR THE FORT WAYNE WATER POLLUTION CONTROL UTILITY

WHEREAS, pursuant to Indiana Code 36-9-23-25, the Common Council of the City of Fort Wayne Indiana has enacted a User Charge System and a Sewer Use Ordinance as contained in Chapter 51 of the Fort Wayne Code of Ordinances; and

WHEREAS, the Fort Wayne Code of Ordinances calls for an annual review of the Water Pollution Control Utility's current service charges and surcharges by the Board of Public Works to determine whether said charges provide sufficient revenue to offset the cost of all treatment works operation and maintenance provided by the Utility, including the cost of management, system repair and replacement, debt retirement and other costs incidental to the Utility operation; and

WHEREAS, State law (I.C. 8-1.5-38) states that rates and charges of municipally owned utilities are unlawful if they are too low to produce income sufficient to maintain the utility property in a sound physical and financial condition to render adequate and efficient services, and

WHEREAS, the Water Pollution Control Utility has incorporated plans for the treatment plant, sewer capacity and water quality capital projects sewer improvements into the Sewer Capital Improvement Program; and

WHEREAS, Water Pollution Control Utility capital, operation and maintenance costs have been examined in a cost of service study completed in June 2009, which allocates the costs of the utility across customer classes; and

WHEREAS, upon review of the Sewer Capital Improvement Program, operation and maintenance costs and the cost of service study the Board of Public Works of the City of Fort Wayne, in accordance with I.C. 36-9-23-25 and Section 51.079 of the Fort Wayne Code of Ordinances, now finds that existing rates and charges for the use of and services rendered by the Water Pollution Control Utility do not provide sufficient revenue to:

(a) Pay all expenses incidental to the operation of the sewage works as defined in 36-9-1-8 , including legal expenses, maintenance costs, operating charges, repairs, lease rentals, and interest charges on bonds or other obligations; and
(b) Provide the sinking fund required by I.C. 36-9-23-21 for proposed debt; and
(c) Provide adequate money for improving and replacing the works, specifically those projects that will contribute toward combined sewer system improvements and treatment plant improvements; and

WHEREAS, an adjustment in the conveyance rates charged to wholesale customers of the Fort Wayne Water Pollution Control Utility is necessary to meet the requirements of I.C. 36-9-23-25.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Board of Public Works of the City of Fort Wayne, Indiana deems it in the best interest of the Fort Wayne Water Pollution Control Utility, in order to provide income sufficient to maintain the utility property in a sound physical and financial condition to render adequate and efficient service to its users while implementing requirements of the EPA and the Utility's approved Capital Improvements Plan, that the variable conveyance charge for wholesale contract customers should be set according to "Exhibit A" attached, the treatment portion of the rates having already been set by City Council.
2. That the attached rate schedule shall become effective on the dates shown on the schedule.

Approved this 24th day of March, 2010.

FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

EXHIBIT A

Fort Wayne City Utilities
Wholesale Customer Charges - Conveyance Rates
BOW approval - conveyance rates only

			Change in Conveyance Rates - Effective Dates			
Treatment and Variable Conveyance Charges			January 6, 2010	April 1, 2010	July 1, 2010	January 1, 2011
Grabill	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$0.4250	$0.4887	
		Total per 100 CU FT		$1.8220	$2.0953	
** Huntertown	*	Treatment	$ 1.7463		$2.0082	
		Capital, Collection & Conveyance	1.8439		$2.1205	
		Total per 100 CU FT	$ 3.5902		$4.1287	
Leo-Cedarville	*	Treatment		$1.3970		$ 1.6066
		Capital, Collection & Conveyance		$0.3650		0.4198
		Total per 100 CU FT		$1.7620		$ 2.0264
Maysville	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$0.4058	$0.4667	
		Total per 100 CU FT		$1.8028	$2.0733	
New Haven	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$0.0546	$0.0628	
		Total per 100 CU FT		$1.4516	$1.6694	
Allen County Regional Water and Sewer District						
Arcola	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$1.7324	$1.9922	
		Total per 100 CU FT		$3.1294	$3.5988	
Canyon Run	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$1.3404	$1.5415	
		Total per 100 CU FT		$2.7374	$3.1481	
Hessen Cassel	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$0.8048	$0.9255	
		Total per 100 CU FT		$2.2018	$2.5321	
Mayhew	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$2.9036	$2.1205	
		Total per 100 CU FT		$4.3006	$3.7271	
Muldoon	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$1.2512	$1.4389	
		Total per 100 CU FT		$2.6482	$3.0455	
Monroeville/US 27	*	Treatment		$1.3970	$1.6066	
		Capital, Collection & Conveyance		$0.1123	$0.9255	
		Total per 100 CU FT		$1.5093	$2.5321	
Riverhaven	*	Treatment		$1.0450	$1.6066	
		Capital, Collection & Conveyance		$0.2530	$0.5050	
		Total per 100 CU FT		$1.2980	$2.1116	
WT, Tillman, Trentman	*	Treatment		$1.0450	$1.6066	
		Capital, Collection & Conveyance		$0.1123	$0.9255	
		Total per 100 CU FT		$1.1573	$2.5321	
Winchester, Dodane, Bostick	*	Treatment		$1.0450	$1.6066	
		Capital, Collection & Conveyance		$0.9373	$1.4389	
		Total per 100 CU FT		$1.9823	$3.0455	

Notes:
* Treatement rates were approved via Council Ordinance # G-09-05-08
** Huntertown's contract expired. After sufficient notice, outside city retail rates apply

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. 97-3-24-10-3

ADJUSTING THE VARIABLE RATE FOR THE FORT WAYNE WATER POLLUTION CONTROL UTILITY

WHEREAS, pursuant to Indiana Code 36-9-23-25, the Common Council of the City of Fort Wayne Indiana has enacted a User Charge System and a Sewer Use Ordinance as contained in Chapter 51 of the Fort Wayne Code of Ordinances; and

WHEREAS, the Fort Wayne Code of Ordinances calls for an annual review of the Water Pollution Control Utility's current service charges and surcharges by the Board of Public Works to determine whether said charges provide sufficient revenue to offset the cost of all treatment works operation and maintenance provided by the Utility, including the cost of management, system repair and replacement, debt retirement and other costs incidental to the Utility operation; and

WHEREAS, State law (I.C. 8-1.5-38) states that rates and charges of municipally owned utilities are unlawful if they are too low to produce income sufficient to maintain the utility property in a sound physical and financial condition to render adequate and efficient services, and

WHEREAS, the Water Pollution Control Utility has incorporated plans for the treatment plant, sewer capacity and water quality capital projects sewer improvements into the Sewer Capital Improvement Program; and

WHEREAS, Water Pollution Control Utility capital, operation and maintenance costs have been examined in a cost of service study completed in June 2009, which allocates the costs of the utility across customer classes; and

WHEREAS, upon review of the Sewer Capital Improvement Program, operation and maintenance costs and the cost of service study the Board of Public Works of the City of Fort Wayne, in accordance with I.C. 36-9-23-25 and Section 51.079 of the Fort Wayne Code of Ordinances, now finds that existing rates and charges for the use of and services rendered by the Water Pollution Control Utility do not provide sufficient revenue to:

(a) Pay all expenses incidental to the operation of the sewage works as defined in 36-9-1-8 , including legal expenses, maintenance costs, operating charges, repairs, lease rentals, and interest charges on bonds or other obligations; and
(b) Provide the sinking fund required by I.C. 36-9-23-21 for proposed debt; and
(c) Provide adequate money for improving and replacing the works, specifically those projects that will contribute toward combined sewer system improvements and treatment plant improvements; and

WHEREAS, an adjustment in the conveyance rates charged to wholesale customers of the Fort Wayne Water Pollution Control Utility is necessary to meet the requirements of I.C. 36-9-23-25.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Board of Public Works of the City of Fort Wayne, Indiana deems it in the best interest of the Fort Wayne Water Pollution Control Utility, in order to provide income sufficient to maintain the utility property in a sound physical and financial condition to render adequate and efficient service to its users while implementing requirements of the EPA and the Utility's approved Capital Improvements Plan, that the variable conveyance charge for wholesale contract customers should be set according to "Exhibit A" attached, the treatment portion of the rates having already been set by City Council.
2. That the attached rate schedule shall become effective on the dates shown on the schedule.

Approved this 24th day of March, 2010.

FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

EXHIBIT A

Fort Wayne City Utilities
Wholesale Customer Charges - Conveyance Rates
BOW approval - conveyance rates only

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	Total per 100 CU FT		$1.7620		$ 2.0264
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	Total per 100 CU FT		$2.6482	$3.0455	
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Riverhaven	* Treatment		$1.0450	$1.6066	
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	Capital, Collection & Conveyance		$0.1123	$0.9255	
	Total per 100 CU FT		$1.1573	$2.5321	
Winchester, Dodane, Bostick	* Treatment		$1.0450	$1.6066	
	Capital, Collection & Conveyance		$0.9373	$1.4389	
	Total per 100 CU FT		$1.9823	$3.0455	

Notes:
* Treatement rates were approved via Council Ordinance # G-09-05-08
** Huntertown's contract expired. After sufficient notice, outside city retail rates apply

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 19, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$284,530.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the Anthony Wayne Village/Mount Vernon Park Water Main Replacement, the 3RFP North Pump Building project, the 3RFP West Reservoir Design Improvements, the St. Joe Pump Station project, the Lime Sludge Pumping Ph 2 project and the 3RFP Plant 3 Clarifier Improvement Ph 1.

Draw #321 & #322	CH2M Hill	$ 67,326.00
Draw #323	HNTB Corp.	6,805.00
Draw #324	Bonar Group	1,090.00
Draw #325	City Utilities – City of Fort Wayne	500.00
Draw #326 & #329	Donohue & Assoc.	64,318.00
Draw #327	Black & Veatch Corp.	15,649.00
Draw #328	Robert E. Crosby Inc.	50,635.00
Draw #330	Hagerman Construction	78,207.00
	Total Payments	**$284,530.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 24, 2010

Date

CS POND NO. 1 INTERIM GRIT FACILITY

RESOLUTION NO. 2208-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

This work is generally described as general construction and mechanical work to install a grit capture facility and remove a portion of existing debris from within Pond #1.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, CS POND NO. 1 INTERIM GRIT FACILITY

Declares the cost of the said improvements shall be paid by the funds from the 2010 Sewer Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $3,800,000.00.

APPROVED THIS 31st DAY OF March, 2009.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 7261-10

CRESCENT AVE., TECUMSEH ST., VANCE AVE. WALK RECONSTRUCTION WORK ORDER NO. 12165

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: That it is deemed necessary to improve: the east side of Crescent Avenue from Clara Ave to Florida Ave by replacing select drive approaches, one alley approach and installing a new sidewalk to make a connection between existing walks. Also, by installing new sidewalks on the west side of Tecumseh St. from Columbia to Edgewater to connect existing sidewalks and by installing new sidewalks on the north side of Vance from Robert Street to Hobson Road to connect existing sidewalks.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 31st day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

BID

CONTRACTOR: _____

PROJECT: Crescent, Tecumseh and Vance Walks

RES. NO.: 7261-10

W.O. NO.: 12165

0

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Concrete (Including Pavement, Curb Type "I-A", Walks and Wingwalk)	709	SY		
2.	Removal of Curb	205	LF		
3.	Cement Concrete Pavement, Plain, 8 inches, (7 Bag Mix W/Superplasticizer)(including Curb Type "I-A" & "J" type Bolts)	130	SY		
4.	Concrete Wingwalk and Curb Ramps	120	SY		
5.	Type "O" Compacted Aggregate for Base, No. 53	27.25	TON		
6.	Standard Barricade, Type III	6	EA		
7.	Adjust Water Service Box to Grade (Undistributed)	1	EA		
8.	Type "A" Signs	10	EA		
9.	Topsoil	90	TON		
10.	Hydroseeding, with tack additive, for erosion and sediment contro (Additive to be "FINN" additve system "Hydrostik" or approved equal)	360	SY		
11.	Concrete Sidewalk (4")	273	SY		
12.	Mobilization & Demobilization	1	LS		
13	Maintenance of Traffic	1	LS		
14	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	8	EA		
15	Bed Coarse	154.75	TON		
16	Common Excavation	53	CY		
17	Concrete Curb Type II-A	205	LF		
18	Concrete Curbface Walk	165	SY		
19	Install 2" Tree	1	EA		
20	Concrete Pavement for Resdiential Drive	125	SY		
21	Concrete Pavement for Commercial Drive	106	SY		
22	Fence Removal (Chain Link)	110	LF		
23	Install 6' Wood Privacy Fence	95	LF		
24	ADA Armor Tile for Ramps	13	EA		
25	Clearing of Right of Way (Includes removal of Trees, Stumps and all brush)	1	LS		

TOTAL: _____

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : June 30, 2010
Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____

Contractors Signature

ESTIMATE OF QUANTITIES

PROJECT: Crescent, Tecumseh and Vance Walks
DATE: 2/15/2010
BID DATE:

RES. NO.: 7261-10
W.O. NO.: 12165

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Concrete (Including Pavement, Curb Type "I-A", Walks and Wingwalk)	709	SY	5.50	3899.50
2.	Removal of Curb	205	LF	5.00	1025.00
3.	Cement Concrete Pavement, Plain, 8 inches, (7 Bag Mix W/Superplasticizer)(including Curb Type "I-A" & "J" type Bolts)	130	SY	32.00	4160.00
4.	Concrete Wingwalk and Curb Ramps	120	SY	38.00	4560.00
5.	Type "O" Compacted Aggregate for Base, No. 53	27.25	TON	14.00	381.50
6.	Standard Barricade, Type III	6	EA	150.00	900.00
7.	Adjust Water Service Box to Grade (Undistributed)	1	EA	25.00	25.00
8.	Type "A" Signs	10	EA	50.00	500.00
9.	Topsoil	90	TON	14.00	1260.00
10.	Hydroseeding, with tack additive, for erosion and sediment control (Additive to be "FINN" additve system "Hydrostik" or approved equal)	360	SY	2.00	720.00
11.	Concrete Sidewalk (4")	273	SY	25.00	6825.00
12.	Mobilization & Demobilization	1	LS	2500.00	2500.00
13.	Maintenance of Traffic	1	LS	3000.00	3000.00
14.	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	8	EA	75.00	600.00
15.	Bed Coarse	154.75	TON	12.50	1934.38
16	Common Excavation	53	CY	10.00	530.00
17	Concrete Curb Type II-A	205	LF	7.50	1537.50
18	Concrete Curbface Walk	165	SY	28.00	4620.00
19	Install 2" Tree	1	EA	400.00	400.00
20	Concrete Pavement for Resdiential Drive	125	SY	28.00	3500.00
21	Concrete Pavement for Commercial Drive	106	SY	40.00	4240.00
22	Fence Removal (Chain Link)	110	LF	1.00	110.00
23	Install 6' Wood Privacy Fence	95	LF	20.00	1900.00
24	ADA Armor Tile for Ramps	13	EA	175.00	2275.00
25	Clearing of Right of Way (Includes removal of Trees, Stumps and all brush)	1	LS	2500.00	2500.00

SUB-TOTAL:	53902.88
E&I @25%	13475.72
TOTAL:	**67378.59**

IMPROVEMENT RESOLUTION NO. 7270-10

GREENWAY-DETOUR TRAIL
WORK ORDER NO. 12169

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The Greenway-Detour Trail from existing trail at the Third Street pump station to the existing walk on Fourth Street. The trail will be 10' wide and run adjacent to the existing levee.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 31st day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

CONTRACTOR:

proj: Greenway -Detour Trail From Rivergreenway At Third Street Pump Station to Fourth Street

RES. NO.: 7270-10
W.O. NO.: 12169

TOTAL BID AMT: _____

required completion date: June 30,2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization and Demobilization	1	LS		
2	Maintenance of Traffic	1	LS		
3	Common Excavation	275	CY		
4	Bituminous Binder, No. 8/9, HMA	80	TN		
5	Bituminous Surface, No. 12, HMA	40	TN		
6	Bituminous Material for Tack Coat	0	TN		
7	Type "O" Compacted Aggregate for Base, No. 53	250	TN		
8	Removal of Concrete	40	SY		
9	Temporary Silt Fence	700	LF		
10	Inlet Protection Device for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	1	EA		
11	Top Soil	130	TN		
12	Hydroseeding with hydrostik or Equivalent Polymer for Erosion and Sediment Control	610	SY		
13	Construction Signs, Type A With Construction Warning Light A	3	EA		
14	Work Allowance	1	LS		

ESTIMATE OF QUANTITIES

proj: Greenway -Detour Trail From Rivergreenway At Third Street Pump Station to Fourth Street

RES. NO.: 7270-10
W.O. NO.: 12169

Bid Estimate: $26,587.50
estimated e&i: $6,646.88
Total estimate: $33,234.38

Date: 3/22/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization and Demobilization	1	LS	1,250.00	$1,250.00
2	Maintenance of Traffic	1	LS	1,000.00	$1,000.00
3	Common Excavation	275	CY	10.00	$2,750.00
4	Bituminous Binder, No. 8/9, HMA	80	TN	68.00	$5,440.00
5	Bituminous Surface, No. 12, HMA	40	TN	80.00	$3,200.00
6	Bituminous Material for Tack Coat	0.25	TN	250.00	$62.50
7	Type "O" Compacted Aggregate for Base, No. 53	250	TN	15.00	$3,750.00
8	Removal of Concrete	40	SY	2.00	$80.00
9	Temporary Silt Fence	700	LF	2.00	$1,400.00
10	Inlet Protection Device for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	1	EA	100.00	$100.00
11	Top Soil	130	TN	19.00	$2,470.00
12	Hydroseeding with hydrostik or Equivalent Polymer for Erosion and Sediment Control	610	SY	3.00	$1,830.00
13	Construction Signs, Type A With Construction Warning Light A	3	EA	85.00	$255.00
14	Work Allowance	1	LS	3,000.00	$3,000.00

IMPROVEMENT RESOLUTION NO. 7271-10

RESURFACING PACKAGE A-2010
WORK ORDER NO. 12170

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: (7.04 MILES) MILLING PAVEMENT SURFACE AND RESURFACING PAVEMENT: PAVEMENT MARKINGS, RAISE CASTINGS AND VALVE BOXES TO GRADE.

District #4

WHALERS COVE	VOYAGER DRIVE	TO	BRIDGETOWN RUN
ARBOR TRAIL	KINGSWOOD BLVD.	TO	UNCAS TRAIL
DELLS OF BITTERSWEET BLVD	HOMESTEAD ROAD	TO	DELL LOCH WAY
DELL LOCH WAY	DELLS OF BITTERSWEET	TO	SWEETWOOD CT.
BITTERSWEET DELLS LANE	DELLS OF BITTERSWEET	TO	CUL-DE-SAC
PINE GATE DRIVE	BITTERSWEET DELLS LA	TO	300' + OR –
MILL ROAD	LOWER HUNTINGTON RD	TO	EAST LAWN DRIVE
EAST LAWN DRIVE	MILL ROAD	TO	LAKERIDGE DRIVE
LAKERIDGE DRIVE	EAST LAWN DRIVE	TO	LOWER HUNTINGTON RD
MISSIION HILL DRIVE	SPRING FOREST DRIVE	TO	DIAMOND POINT PLACE
SAIL WIND DRIVE	SHOREWOOD TRAIL	TO	TIMBERLAKE TRAIL
TIMBERLAKE TRAIL	WHITE SHELL DRIVE	TO	RED BERRY COURT

District #5

FULTON DRIVE	MAIN STREET	TO	WAYNE STREET
FULTON DRIVE	JEFFERSON BLVD	TO	BRACKENRIDGE STREET
HOAGLAND AVE	LEXINGTON AVE	TO	CORNELL AVENEU
MAXINE DRIVE	TACOMA DRIVE	TO	INDIANA AVENUE
FLEMING AVE	FAIRFIELD AVE	TO	CALHOUN STREET
WILDWOOD AVE	BEAVER AVE	TO	SOUTH WAYNE AVE
FOSTER PARKWAY	OLD MILL ROAD	TO	KIMMEL DRIVE
KIMMEL DRIVE	FOSTER PARKWAY	TO	SHERIDAN COURT
RIEDMILLER AVE	SHOPHLET STREET	TO	WALL STREET
JONES STREET	GARDEN STREET	TO	NELSON STREET
SCOTT AVENUE	THOMPSON AVENUE	TO	BROADWAY BLVD
PAULDING ROAD	CALHOUN STREET	TO	HWY 27-33
HANNA STREET	BERRY STREET	TO	BUCHANAN STREET
BURNS BLVD	HANNA STREET	TO	CHADDSFORD DRIVE
CHATHAM DRIVE	DOWNINGTON DRIVE	TO	DOWNINGTON DRIVE

District #6

SMITH STREET	PETTIT AVE	TO	ROOSEVELT
KINSMOOR AVE	WEBSTER STREET	TO	HOAGLAND AVE
SUTTENFIELD STREET	HANNA STREET	TO	CAROLINE STREET
MURRAY STREET	CLINTON STREET	TO	LAFAYETTE STREET
QUEEN STREET	McKINNIE AVE	TO	WERLING
LEXINGTON STREET	CALHOUN STREET	TO	CLINTON STREET
FLEMING	LAFAYETTE	TO	LAFAYETTE ESPLANADE
SOUTH PARK	RUDISILL BLVD	TO	McKINNIE AVE

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 31st day of March, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Resurfacing PKG - A 2010

RES. NO.: 7271-10
W.O. NO.: 12170

TOTAL BID AMT: _____

required completion date: August 20, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS	112588	SY		
2	BITUMINOUS MATERIAL FOR TACK COAT	35	TON		
3	BITUMINOUS BINDER NO 11, H.M.A.	4196	TON		
4	BITUMINOUS BINDER NO 8 or No 9, H.M.A.	3718	TON		
5	BITUMINOUS SURFACE NO 11, H.M.A.	1503	TON		
6	BITUMINOUS SURFACE NO 12, H.M.A.	4573	TON		
7	BITUMINOUS MIXTURE FOR PATCHING	100	TON		
8	WATER VALVE ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	8	EA		
9	WATER VALVE FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA		
10	CASTING TYPE "A" (ADJUST TO GRADE)	10	EA		
11	CAST TYPE "A" MANHOLE ADJUSTMENT RING (UNDISTRIBUTED QUANTITY	10	EA		
12	CASTINGS (PICK UP FROM WPCM AND FURNISH AND ADJUST TO GRADE) TYPE "A" NEENAH # R1772 (UNDISTRIBUTED QUANTITY	5	EA		
13	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	1600	LF		
14	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	280	LF		
15	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW 4" (4' every 36' Gap)	630	LF		
16	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE 4" (4' every 36' Gap)	650	LF		
17	PAVEMENT MARKING, SOLID WHITE, THERMOPLASTIC, 4" LANE LINE	700	LF		
18	PAVEMENT MARKING, SOLID YELLOW, THERMOPLASTIC, 4" LANE LINE	7700	LF		
19	PAVEMENT MARKING, BROKEN YELLOW, CENTERLINE THERMOPLASTIC, 4" LANE LINE	500	LF		
20	PAVEMENT MARKING, "ONLY", WHITE, THERMOPLASTIC	6	EA		
21	PAVEMENT MARKING, "LEFT ARROW",WHITE, THERMOPLASTIC	6	EA		
22	SHARED LANE MARKING	32	EA		
23	MAINTENANCE OF TRAFFIC	1	LS		
24	MOBILIZATION AND DEMOBILIZATION	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7271-10
W.O. NO.: 12170

proj: Resurfacing PKG - A 2010

Bid Estimate: $897,873.45
estimated e&i: $52,000.00
Total estimate: $949,873.45

Date: 3/22/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS	112588	SY	$1.05	$118,217.40
2	BITUMINOUS MATERIAL FOR TACK COAT	35	TON	$150.00	$5,250.00
3	BITUMINOUS BINDER NO 11, H.M.A.	4196	TON	$45.00	$188,839.35
4	BITUMINOUS BINDER NO 8 or No 9, H.M.A.	3718	TON	$44.00	$163,604.76
5	BITUMINOUS SURFACE NO 11, H.M.A.	1503	TON	$54.00	$81,147.42
6	BITUMINOUS SURFACE NO 12, H.M.A.	4573	TON	$56.00	$256,069.52
7	BITUMINOUS MIXTURE FOR PATCHING	100	TON	$65.00	$6,500.00
8	WATER VALVE ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	8	EA	$40.00	$320.00
9	WATER VALVE FURNISH AND ADJUST TO GRADE (UNDISTRIBUTED QUANTITY)	5	EA	$225.00	$1,125.00
10	CASTING TYPE "A" (ADJUST TO GRADE)	10	EA	$150.00	$1,500.00
11	CAST TYPE "A" MANHOLE ADJUSTMENT RING (UNDISTRIBUTED QUANTITY	10	EA	$225.00	$2,250.00
12	CASTINGS (PICK UP FROM WPCM AND FURNISH AND ADJUST TO GRADE) TYPE "A" NEENAH # R1772 (UNDISTRIBUTED QUANTITY)	5	EA	$275.00	$1,375.00
13	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	1600	LF	$2.40	$3,840.00
14	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	280	LF	$6.00	$1,680.00
15	TEMPORARY PAVEMENT MARKING REMOVABLE, YELLOW 4" (4' every 36' Gap)	630	LF	$0.75	$472.50
16	TEMPORARY PAVEMENT MARKING REMOVABLE, WHITE 4" (4' every 36' Gap)	650	LF	$0.75	$487.50
17	PAVEMENT MARKING, SOLID WHITE, THERMOPLASTIC, 4" LANE LINE	700	LF	$0.75	$525.00
18	PAVEMENT MARKING, SOLID YELLOW, THERMOPLASTIC, 4" LANE LINE	7700	LF	$0.75	$5,775.00
19	PAVEMENT MARKING, BROKEN YELLOW, CENTERLINE THERMOPLASTIC, 4" LANE LINE	500	LF	$0.75	$375.00
20	PAVEMENT MARKING, "ONLY", WHITE, THERMOPLASTIC	6	EA	$85.00	$510.00
21	PAVEMENT MARKING, "LEFT ARROW",WHITE, THERMOPLASTIC	6	EA	$75.00	$450.00
22	SHARED LANE MARKING	32	EA	$80.00	$2,560.00
23	MAINTENANCE OF TRAFFIC	1	LS	$20,000.00	$20,000.00
24	MOBILIZATION AND DEMOBILIZATION	1	LS	$35,000.00	$35,000.00

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA CONFIRMING RESOLUTION 97-2-10-10-2 OF THE BOARD OF PUBLIC WORKS APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA AS PART OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION

RESOLUTION NUMBER 97-3-31-10-1

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City") adopted Resolution Number 97-2-10-10-2 on February 17, 2010; and

WHEREAS, Resolution Number 97-2-10-10-2 initiated administrative condemnation and appropriation of two (2) easements in accordance with Indiana Code (I.C.) 32-24-2 for the installation of a potable water line in the Anthony Wayne Village Neighborhood; and

WHEREAS, the Board set March 17, 2010 at 10:00 o'clock a.m. as the date and time for the Board to hear remonstrances against said condemnation and appropriation; and

WHEREAS, in accordance with I.C. 32-24-2, the Board published notice of said condemnation and appropriation, as well as the date and time of the remonstrance hearing, in local newspapers of general circulation for two (2) consecutive weeks following February 17, 2010; and

WHEREAS, the Board held a remonstrance hearing on March 17, 2010 at 10:00 o'clock a.m., which was no sooner than ten (10) days following the last published notice of the condemnation and appropriation remonstrance hearing in accordance with I.C. 32-24-2; and

WHEREAS, no written or verbal remonstrances against said condemnation and appropriation were presented.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board finds public benefit and utility in the installation of the potable water line in the Anthony Wayne Village Neighborhood.

2. That the Board finds that the condemnation and appropriation of the two easements on, across, and under portions of the two (2) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby AFFIRMS the condemnation and appropriation initiated by Resolution 97-2-10-10-2.

4. That the Board finds the appraised values of the two (2) easements, listed in the attached Exhibit "A", to be accurate and fair market values for the easements.

5. That the Board hereby awards the damage amounts listed in the attached Exhibit "A" to the respective property owners.

6. That the Board, being unable to find or make personal contact with the property owners, shall authorize the Clerk of the Board to publish notice of the damage awards in the local newspapers of general circulation for three (3) consecutive weeks. Said notice will also include the date for a hearing at which the property owners may remonstrate against said awards.

7. That the Board sets Wednesday May 12, 2010, at 10:00 o'clock a.m. as the date and time at which the Board will receive or hear remonstrances from the property owners listed in the attached Exhibit "A". Said date and time are at least ten (10) days after the last publication required under I.C. 32-24-2-8.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

(SIGNATURES BEGIN ON NEXT PAGE)

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APPROVED this 31st day of March, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 31st day of March, 2010.

NOTARY PUBLIC STATE OF INDIANA ALLEN COUNTY NOTARY SEAL MICHELLE R. NELSON MY COMMISSION EXPIRES October 26, 2014

My Commission Expires: _____

_____
Notary Public

Resident of ALLEN County

_____
Printed Name of Notary

PROPERTY OWNER LIST

ANTHONY WAYNE VILLAGE and MOUNT VERNON PARK WATER MAIN EASEMENT ADMINISTRATIVE CONDEMNATION AND APPROPRIATION

Affected Property Owners:

(1) Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 425 square feet

Property Description:

Lot 535 in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Legal Description:

The western five (5) feet of Lot 535 in Anthony Wayne Village, Section VI, a Subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County Indiana, said five (5) feet being contiguous and parallel with the West property line of said Lot 535.

APPRAISED EASEMENT VALUE: $2,305.00

(2) Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 325 square feet

Property Description:

Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Description:

The western five (5) feet of Lot 530 except the North 70 feet, and the western five (5) feet of Lot 531 except the South 45 feet, in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana, said western five (5) feet being contiguous and parallel with the West property lines of said Lots 530 and 531.

APPRAISED VALUE: $960.00

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA CONFIRMING RESOLUTION 97-2-10-10-2 OF THE BOARD OF PUBLIC WORKS APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA AS PART OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION

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WHEREAS, Resolution Number 97-2-10-10-2 initiated administrative condemnation and appropriation of two (2) easements in accordance with Indiana Code (I.C.) 32-24-2 for the installation of a potable water line in the Anthony Wayne Village Neighborhood; and

WHEREAS, the Board set March 17, 2010 at 10:00 o'clock a.m. as the date and time for the Board to hear remonstrances against said condemnation and appropriation; and

WHEREAS, in accordance with I.C. 32-24-2, the Board published notice of said condemnation and appropriation, as well as the date and time of the remonstrance hearing, in local newspapers of general circulation for two (2) consecutive weeks following February 17, 2010; and

WHEREAS, the Board held a remonstrance hearing on March 17, 2010 at 10:00 o'clock a.m., which was no sooner than ten (10) days following the last published notice of the condemnation and appropriation remonstrance hearing in accordance with I.C. 32-24-2; and

WHEREAS, no written or verbal remonstrances against said condemnation and appropriation were presented.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

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2. That the Board finds that the condemnation and appropriation of the two easements on, across, and under portions of the two (2) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby AFFIRMS the condemnation and appropriation initiated by Resolution 97-2-10-10-2.

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7. That the Board sets Wednesday May 12, 2010, at 10:00 o'clock a.m. as the date and time at which the Board will receive or hear remonstrances from the property owners listed in the attached Exhibit "A". Said date and time are at least ten (10) days after the last publication required under I.C. 32-24-2-8.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

(SIGNATURES BEGIN ON NEXT PAGE)

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APPROVED this 31st day of March, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 31st day of March, 2010.

NOTARY PUBLIC STATE OF INDIANA MICHELLE R. NELSON NOTARY SEAL ALLEN COUNTY MY COMMISSION EXPIRES October 26, 2014

My Commission Expires:

_____

Michelle R. Nelson
Notary Public

Resident of Allen County

Michelle R. Nelson
Printed Name of Notary

PROPERTY OWNER LIST

ANTHONY WAYNE VILLAGE and MOUNT VERNON PARK WATER MAIN EASEMENT ADMINISTRATIVE CONDEMNATION AND APPROPRIATION

Affected Property Owners:

(1) Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
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Easement Size: 425 square feet

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Easement Legal Description:

The western five (5) feet of Lot 535 in Anthony Wayne Village, Section VI, a Subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County Indiana, said five (5) feet being contiguous and parallel with the West property line of said Lot 535.

APPRAISED EASEMENT VALUE: $2,305.00

(2) Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 325 square feet

Property Description:

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Easement Description:

The western five (5) feet of Lot 530 except the North 70 feet, and the western five (5) feet of Lot 531 except the South 45 feet, in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana, said western five (5) feet being contiguous and parallel with the West property lines of said Lots 530 and 531.

APPRAISED VALUE: $960.00

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 23, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$128,641.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management and the Westlawn Sanitary Sewer Extension.

Draw #16	CH2M Hill, Inc.	$ 24,582.00
Draw #17	DLZ	3,504.00
Draw #18	Malcolm Pirnie, Inc.	100,555.00
	Total	$128,641.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 31, 2010
Date

EMERGENCY RESOLUTION NUMBER 97-4-7-10-1
ROLLING MILLS / COOMBS STREET FLAP GATES

WHEREAS, two existing Flap Gates, one at Rolling Mills Regulator and one at the Coombs Street Regulator are in need of repair and;

WHEREAS, said repairs could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the two flap gates is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, Gerig-Ottenweller and Mason Engineering & Construction were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 7th day of April ,2010.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Mennon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

REGULATOR FLAP GATE REPAIR & REPLACEMENT PROJECT

ROLLING MILLS REGULATOR

1. Use the existing frame on a 30"dia. pipe that is attached to the concrete wall.
2. Review the working condition of the existing hinges and the connecting hardware that is attached to the existing cast iron gate.
3. Remove the existing bolt that is in the top of the existing frame on each side.
4. Clean the face edge of the existing frame.
5. Clean the seating face on the existing cast iron gate.
6. Replace the broken connecting bolt with a new connecting bolt on each side.
7. Clean and lubricate all moving parts as needed.
8. Reconnect the existing 30"dia.cast iron gate to the existing 30"dia.cast iron frame.
9. Check how close the gate seals to the frame.

Alternate No.1 Produce a new gate that will be connected to the existing30"dia. frame. This gate shall withstand a 20' Vertical head. { this new gate can be square or round }

COOMBS STREET REGULATOR

1. Use the existing frame that is attached to the concrete wall.
2. The existing gate is measured to be 4' wide and 2'-10" high.
3. Produce a new gate that will be connected to the existing frame. This gate shall withstand a 15' Vertical Head.
4. Clean and lubricate all moving parts as needed.
5. Clean the face edge of the existing frame.
6. Connect the new gate to the existing frame.

MATERIALS for both locations: All new bolts, connection rods, and brackets shall be Stainless Steel. All new flat work shall be a minimum of 3/8" - 304 - Stainless Steal. The new gates shall have Vertical brackets every 12".

REGULATOR FLAP GATE REPAIR & REPLACEMENT PROJECT

BIDS ARE DUE BY 11:00 AM FRIDAY MORNING, 04/02/2010

ROLLING MILLS REGULATOR

BASE BID LUMP SUM	$ 4,120
WORK ALLOWANCE FOR BASE BID	$ 2,000.00
TOTAL FOR BASE BID	$ 6,120
ALTERNATE BID LUMP SUM	$ 6,500
WORK ALLOWANCE FOR ALTERNATE BID	$ 2,000.00
TOTAL FOR BASE BID	$ 8,500

COOMBS STREET REGULATOR

BASE BID LUMP SUM	$ 6,500
WORK ALLOWANCE FOR BASE BID	$ 2,000.00
TOTAL FOR BASE BID	$ 8,500

Bid submitted this 2nd day of April, 2010.

Start Date: 4/5/2010

Completion Date: 4/9/2010

FROM Gerig-Ottenweller Contracting, LLC.
Contractor

BY Ryan Ottenweller

EMERGENCY RESOLUTION NUMBER 97-4-7-10-1
ROLLING MILLS / COOMBS STREET FLAP GATES

WHEREAS, two existing Flap Gates, one at Rolling Mills Regulator and one at the Coombs Street Regulator are in need of repair and;

WHEREAS, said repairs could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the two flap gates is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, Gerig-Ottenweller and Mason Engineering & Construction were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 7th day of April ,2010.

BOARD OF PUBLIC WORKS

By Regina A. Kostoff
Regina Kostoff, Chair

By
Kumar Mennon, Member

By John Suarez
John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

REGULATOR FLAP GATE REPAIR & REPLACEMENT PROJECT

ROLLING MILLS REGULATOR

1. Use the existing frame on a 30"dia. pipe that is attached to the concrete wall.
2. Review the working condition of the existing hinges and the connecting hardware that is attached to the existing cast iron gate.
3. Remove the existing bolt that is in the top of the existing frame on each side.
4. Clean the face edge of the existing frame.
5. Clean the seating face on the existing cast iron gate.
6. Replace the broken connecting bolt with a new connecting bolt on each side.
7. Clean and lubricate all moving parts as needed.
8. Reconnect the existing 30"dia.cast iron gate to the existing 30"dia.cast iron frame.
9. Check how close the gate seals to the frame.

Alternate No.1 Produce a new gate that will be connected to the existing30"dia. frame. This gate shall withstand a 20' Vertical head. { this new gate can be square or round }

COOMBS STREET REGULATOR

1. Use the existing frame that is attached to the concrete wall.
2. The existing gate is measured to be 4' wide and 2'-10" high.
3. Produce a new gate that will be connected to the existing frame. This gate shall withstand a 15' Vertical Head.
4. Clean and lubricate all moving parts as needed.
5. Clean the face edge of the existing frame.
6. Connect the new gate to the existing frame.

MATERIALS for both locations: All new bolts, connection rods, and brackets shall be Stainless Steel. All new flat work shall be a minimum of 3/8" - 304 - Stainless Steal. The new gates shall have Vertical brackets every 12".

REGULATOR FLAP GATE REPAIR & REPLACEMENT PROJECT

BIDS ARE DUE BY 11:00 AM FRIDAY MORNING, 04/02/2010

ROLLING MILLS REGULATOR

BASE BID LUMP SUM	$ 4,120
WORK ALLOWANCE FOR BASE BID	$ 2,000.00
TOTAL FOR BASE BID	$ 6,120
ALTERNATE BID LUMP SUM	$ 6,500
WORK ALLOWANCE FOR ALTERNATE BID	$ 2,000.00
TOTAL FOR BASE BID	$ 8,500

COOMBS STREET REGULATOR

BASE BID LUMP SUM	$ 6,500
WORK ALLOWANCE FOR BASE BID	$ 2,000.00
TOTAL FOR BASE BID	$ 8,500

Bid submitted this 2nd day of April, 2010.

Start Date: 4/5/2010

Completion Date: 4/9/2010

FROM Gerig-Ottenweller Contracting, LLC.
Contractor

BY Ryan Ottenweller

COMPLETION AFFIDAVIT

Project: **Repair of Flap Gates at Rolling Mills and Coombs Street**

Ryan Ottenweller, being first duly sworn upon his oath, deposes and says:

1. That the matters and things herein stated have reference to those Public Works Improvements made pursuant to **Res. No. 97-4-7-10-1, W.O. No.75552, Contract No. 990225, and P.O. No. 10905113-000** along with the plans and specifications relating thereto.
2. That affiant is an officer of **Gerig-Ottenweller Contracting, LLC.** the contractor awarded the contract and which has performed the work required pursuant to said **Res. No. 97-4-7-10-1, W.O. No.75552, Contract No. 990225, P.O. No. 10905113-000,** and related plans and specifications.
3. That affiant has personal knowledge of the matters stated herein and makes the following statements to induce the City of Ft. Wayne, Indiana to accept said work and to proceed with the final payment to the Contractor:

a. That Contractor and all of its subcontractors, material-men, laborers, and suppliers have fully complied with all the terms and conditions of the contract and related plans and specifications in every aspect.

b. That the work has been fully completed in every respect and is ready for inspection and acceptance thereafter by the City.

c. That the materials used were of the character, kind, and quality specified.

d. That the work was performed in a good and workmanlike manner.

e. That all bills and expenses for labor, materials, supplies, subcontractors and all other matters have been fully paid or will have been paid in full before the date of acceptance of the work by the Board of Public Works of the City of Fort Wayne.

f. That Contractor has fully and completely met all other requirements of the contract documents including laws, rules, regulations, and ordinances of the United States, State of Indiana, and City of Fort Wayne pertaining to the payment of wages, the hiring of minorities and females, the non-discrimination requirements, and the utilization of Emerging Business Enterprises.

Affiant _____

Title MANAGING PARTNER

STATE OF Indiana)
) SS:
COUNTY OF Allen)

Subscribed and sworn to before me, a Notary Public in and for said County and State, this 14th day of February, 2011.

My Commission Expires: 01/21/15

Notary Public Angela Weeder

Resident Of: Allen Co.

CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

BOARD OF PUBLIC WORKS
ONE EAST MAIN STREET, ROOM 420
FORT WAYNE, IN 46802
(260) 427-1112 OFFICE
260) 427-5553 FAX

February 23, 2011

Gerig-Ottenweller
3010 Independence Drive
Fort Wayne, IN 46808

RE: Contract #97-4-7-10-1, Work Order #75552, Repair of Flap Gates at Rolling Mills and Coombs Street

To Whom It May Concern:

The Board of Public Works accepts for future maintenance the above-described project as an integral part of the City's sanitary system.

The Engineering Support Services Department has reported inspection of the work to be satisfactory.

The Board of Public Works hereby accepts the project and such acceptance appears in Minute Record Book 98.

Regina A. Kostoff, Chair
Board of Public Works

Kumar Menon, Member
Board of Public Works

John Suarez, Member
Board of Public Works

cc: New Water & Sewer Permits
WPC Maintenance
City Utilities Accounting
City Planning
County Planning
GIS
Board of Health

Board Agenda Transmittal

2-18-11

To: Board of Public Works

From: Mike Kiester, CU Engineering / ESS, #6235

Date: February 16, 2011, 1:17:19 PM

Re: Resolution #97-4-7-10-1, W.O. # 75552, Repair of Flap Gates at Rolling Mills and Coombs Street

Enclosed is (1) original copy of the following to be placed on the **Board** agenda for **2-23-2011**.

☐ Resolution Type ☒ Acceptance (Completion Affidavit)

☐ Contracts ☐ Change Order ☐ Award

☐ Agreement Type ☐ Escrow Release ☐ Claims/Write offs

☐ Special Street Permit ☐ Other (Description)

We have made a final inspection of the above referenced project and find it in satisfactory condition and ready for use. Therefore, we recommend that a Letter of Acceptance be issued to **Gerig-Ottenweller Contracting, LLC**. Upon approval please return **(1) copy of the acceptance letter** to Michelle Baltes / Engineering Support Services for the project file.

Additional Comments: Per Mike Kiester, no bonds needed, this was an Emergency Resolution Repair.

BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA

RESOLUTION #97-4-7-10-3

TO CORRECT RESOLUTION 96-5-6-09-1

WHEREAS, the Fort Wayne Water Pollution Control Utility receives and treats sewage from property owned by Allen County and designated as the Institutional Power Plant of Allen County (hereinafter referred to as "IPP"); and

WHEREAS, the relationship between this property and the Water Pollution Control Utility is governed by a contract between the Board of Public Works and Allen County dated August 20, 1976; and

WHEREAS, the contract establishes that sewage generated by the IPP property will be billed at the outside city retail rate established by the Common Council of the City of Fort Wayne, Indiana; and

WHEREAS, the 2009 Cost of Service Study prepared on behalf of the Fort Wayne Water Pollution Control Utility establishes outside City retail rates for the IPP; and

WHEREAS, Resolution 96-5-6-09-1 adopted by the Board of Public Works on May 6, 2009 contains an error that sets rates for the IPP property at something other than outside City retail rates; and

NOW, THEREFORE, be it resolved by the Board of Public Works of the City of Fort Wayne, Indiana that Resolution 96-5-6-09-1 is modified to reestablish that, per the contract cited above the properties listed in the contract and collectively referred to as the IPP shall be subject to the assessment of conveyance and treatment rates for sewage sent to the City of Fort Wayne's Water Pollution Control Utility as established for the Utility's outside City retail customers until such contract is changed or modified.

This Resolution shall become effective immediately upon signature by the Board of Public Works.

Approved this 7th day of April, 2010

FORT WAYNE, INDIANA BOARD OF PUBLIC WORKS

Regina A. Kostoff

Regina A. Kostoff, Chiar

John Suarez

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: April 2, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$291,471.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management, the Westlawn Sanitary Sewer Extension, the WPCP Digester Gas Safety Improvments – Ph 3, the WPCP Aeration System Improvements and the WPCP Digester Improvements – Ph 2, Gas & Safety Equipment.

Draw #19	CH2M Hill, Inc.	$ 31,443.00
Draw #20 - 22	City Utilities – City of Fort Wayne Municipal Sewage Works	260,028.00
	Total	$291,471.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

4-7-2010
Date

TO: Marilyn Huth - Board of Public Works

FROM: Valerie Ahr, Deputy Controller

DATE: April 7, 2010

RE: 2010 Passenger Vehicle Lease

Please include the following payments with the Civil City vendor payments.

The Controller's Office is requesting the Board of Public Works to approve payments in the amount of $125,112.52 to be paid from the proceeds of the 2010 Passenger Vehicle Lease Financing which are held in an escrow at US Bank through PNC Equipment Finance

Barney's Auto Electric	125,112.52
Total for Payment Requests	**$ 125,112.52**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

4-7-2010
Date

48" CIPP REHABILITATION – VERMONT AVENUE
RESOLUTION NO. 2337-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Rehabilitation of 357 lft. of 48" diameter combination sewer on Vermont Avenue, by means of cured-in-place pipe (CIPP). The lining is for the structural repair of the existing brick sewer, which was built in 1913.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, 48" CIPP Rehabilitation – Vermont Avenue.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (Revenue).

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $80,000.

APPROVED THIS 14th DAY OF April, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

ACCEPTING A SANITARY SEWER AS A PUBLIC IMPROVEMENT
MAPLECREST ROAD AND LANDMARK DRIVE

Board of Public Works Resolution 97-4-14-10-1
Utility Quarter-Section Map V22

WHEREAS, a sanitary sewer pipe ("Sanitary Sewer") was constructed in an easement between lots 54 and 55 in the Blackhawk Farm Section II residential subdivision, at the same time that the public sanitary sewers were installed to serve the subdivision; and

WHEREAS, the Sanitary Sewer was never dedicated as a public sanitary sewer; and

WHEREAS, the Sanitary Sewer has been extended into and serves the facilities on the adjoining Georgetown Community Little League property north of said subdivision, as a public sanitary sewer, and should be a designated public sanitary sewer.

NOW, THEREFORE, the Board of Public Works hereby declares that:

1. The 8 inch sanitary sewer pipe, approximately 185 feet in length, extending northerly from the public sanitary sewer pipe in Landmark Drive, between lots 54 and 55 in the Blackhawk Farm Section II residential subdivision, to and including a sanitary sewer manhole located on the Georgetown Community Little League, Inc., property, adjacent to and north of said Blackhawk Farm Section II, as shown on the attached Exhibit A, is a public sanitary sewer and will henceforth be owned, operated and maintained by the City as part of the City's public sanitary sewer system.

Adopted, this 14th day of April, 2010.

BOARD OF PUBLIC WORKS

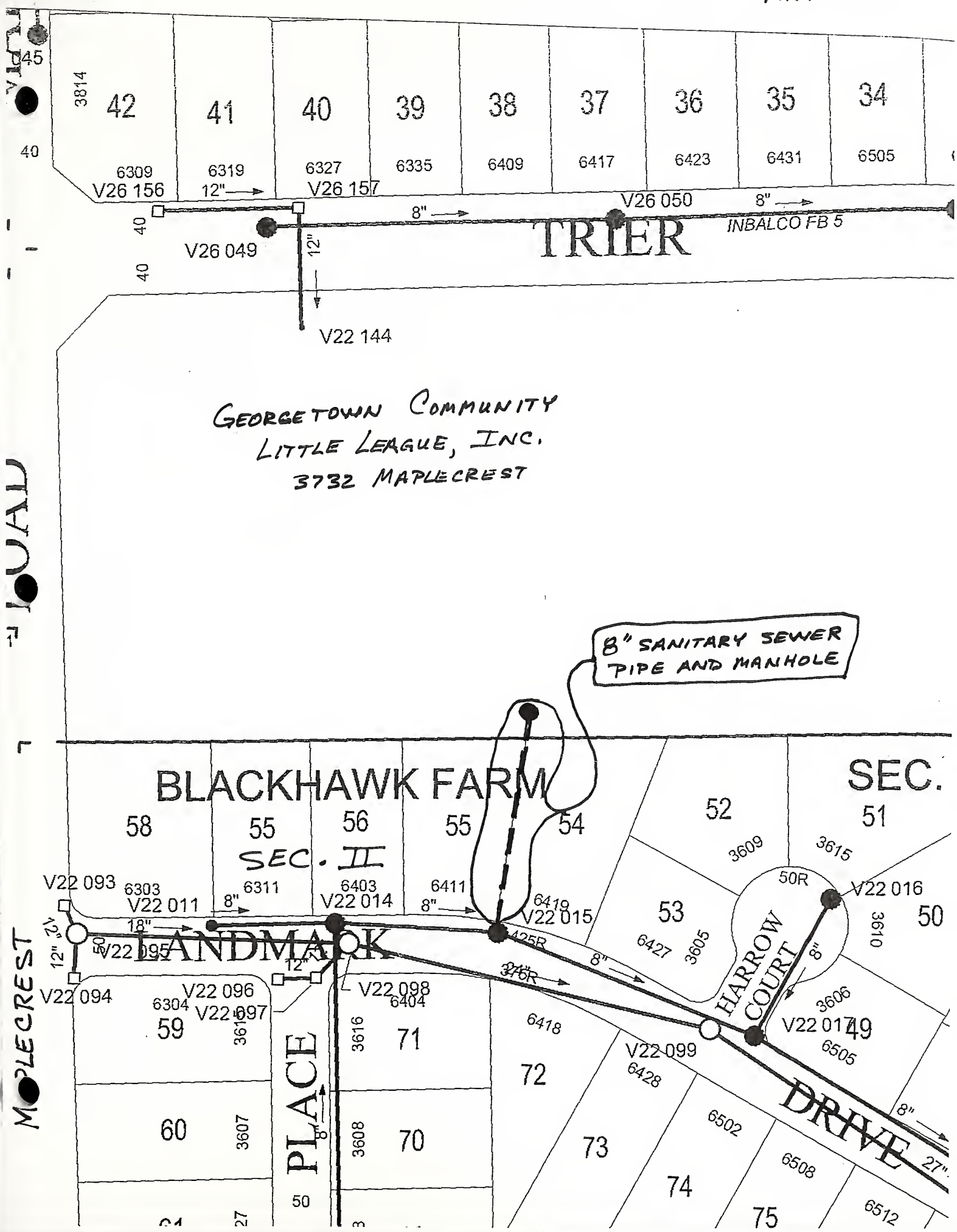
Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

MAP V22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V26 156
12"
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8"
INBALCO FB 5
TRIER
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40
V26 049
12"
V22 144
GEORGETOWN COMMUNITY
LITTLE LEAGUE, INC.
3732 MAPLECREST
8" SANITARY SEWER
PIPE AND MANHOLE
BLACKHAWK FARM
SEC. II
SEC.
58
55
56
55
54
52
51
3609
3615
V22 093
6303
V22 011
8"
6311
6403
V22 014
6411
8"
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V22 015
50R
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53
50
6427
3605
3610
HARROW
COURT
8"
LANDMARK
18"
12"
12"
V22 095
425R
8"
376R
V22 094
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6304
V22 097
V22 098
6404
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3611
3616
71
6418
3606
V22 017
49
6505
V22 099
6428
72
60
3607
3608
70
73
6502
6508
74
75
6512
PLACE
DRIVE
8"
27"
50
MAPLECREST
LOAD

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: April 5, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$362,291.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 Pkg. 2 project and the Woodrow-Vance Ph 1 partial sewer separation project.

Draw #27	Miller Pipeline Corporation	$228,467.00
Draw #28	All Star Construction and Lake City Bank	133,824.00
	Total Payments	**$362,291.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

April 14, 2010
Date

IMPROVEMENT RESOLUTION NO. 7273-10

NORWARD LANE
WORK ORDER NO. 12185

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Norward Lane from Rothermere Drive to Northern Terminus by Concrete Street Reconstruction.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 21st day of April, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7273-10
W.O. NO.: 12185

proj: Norward Lane From Rothermere Drive To Northern Terminus Concrete Street Reconstruction

Bid Estimate: $75,493.00
estimated e&i: $18,873.25
Total estimate: $94,366 25

Date: 3/23/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement (include Curb)	1320	SY	$6.00	$7,920.00
2	Removal of Concrete	183	SY	$5.00	$915.00
3	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/ Superplasticizer) (Including Curb Type "I-A" & "J" Type Bolts)	1320	SY	$32.00	$42,240.00
4	1" Expansion Joint With Load Transfer	27	LF	$10.00	$270.00
5	Concrete Pavement for Residential Drive (6")	172	SY	$30.00	$5,160.00
6	Concrete Sidewalk, 4"	11	SY	$25.00	$275.00
7	Type "O" Compacted Aggregate for Base, No. 53	290	TON	$16.00	$4,640.00
8	Bedcourse Material	21	TON	$13.00	$273.00
9	Top Soil	37	TON	$15.00	$555.00
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	150	SY	$2.50	$375.00
11	Fertilize Tree	2	EA	$60.00	$120.00
12	Construction Sign Type A W/ Warning Light Type A	6	EA	$75.00	$450.00
13	Standard Barricade, Type III-B W/ Signs and warning Light	6	EA	$150.00	$900.00
14	Maintenance of Traffic	1	LS	$3,600.00	$3,600.00
15	Mobilization / Demobilization	1	LS	$2,800.00	$2,800.00
16	Work Allowance	1	LS	$5,000.00	$5,000.00

BID

CONTRACTOR:

proj: Norward Lane From Rothermere Drive To Northern Terminus Concrete Street Reconstruction

RES. NO.: 7273-10
W.O. NO.: 12185

TOTAL BID AMT: _____

required completion date: July 23,2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement (include Curb)	1320	SY		
2	Removal of Concrete	183	SY		
3	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/ Superplasticizer) (Including Curb Type "I-A" & "J" Type Bolts)	1320	SY		
4	1" Expansion Joint With Load Transfer	27	LF		
5	Concrete Pavement for Residential Drive (6")	172	SY		
6	Concrete Sidewalk, 4"	11	SY		
7	Type "O" Compacted Aggregate for Base, No. 53	290	TON		
8	Bedcourse Material	21	TON		
9	Top Soil	37	TON		
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	150	SY		
11	Fertilize Tree	2	EA		
12	Construction Sign Type A W/ Warning Light Type A	6	EA		
13	Standard Barricade, Type III-B W/ Signs and warning Light	6	EA		
14	Maintenance of Traffic	1	LS		
15	Mobilization / Demobilization	1	LS		
16	Work Allowance	1	LS	$5,000.00	

IMPROVEMENT RESOLUTION NO. 7276-10

PARK STATE EAST – KERN VALLEY NEIGHBORHOOD CONCRETE STREET REPAIRS WORK ORDER NO. 12190

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: IOWA COURT BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED. ALSO ECHO DRIVE AND PLACER RUN BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED WITH NEW CONCRETE WINGWALK AND CURB RAMPS & RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 21st day of April, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Park State East - Kern Valley Neighborhood concrete street repairs

RES. NO.: 7276-10
W.O. NO.: 12190

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: July 9, 2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement	1180	SY		
2	Removal of Concrete	63	SY		
3	Cement Concrete Pavement,Plain 6" Incl."type I-A curb"	1180	SY		
4	Concrete Pavement For Residential Drives (6") (Undistributed Quantity)	1	SY		
5	Concrete Wingwalk And Curb Ramps	35	SY		
6	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	2	EA		
7	Concrete Sidewalk (4")	35	SY		
8	1" Expansion Joint	54	LF		
9	Adjust Casting To Grade	1	EA		
10	Compacted aggregate for base "O" - #53	195	TON		
11	Bed Coarse Material	20	TON		
12	Backfill For Behind Curbs	30	TON		
13	Top Soil	30	TON		
14	Hydroseeding with Polymer (Erosion Control)	175	SY		
15	Construction Signs Type "A"	6	EA		
16	Standard Barricade, Type III with Lights & Signs	8	EA		
17	Standard Barricade, Type III	8	EA		
18	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	5	EA		
19	Mobilization and Demobilization	1	LS		
20	Maintenance of Traffic	1	LS		
21	Work Allowance	1	LS		$500.00

ESTIMATE OF QUANTITIES

RES. NO.: 7276-10
W.O. NO.: 12190

proj: Park State East - Kern Valley Neighborhood concrete street repairs

Bid Estimate: $53,600.00
estimated e&i: $13,400.00
Total estimate: $67,000.00

Date: 4/16/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement	1180	SY	$7.00	$8,260.00
2	Removal of Concrete	63	SY	$6.00	$378.00
3	Cement Concrete Pavement,Plain 6" Incl."type I-A curb"	1180	SY	$25.00	$29,500.00
4	Concrete Pavement For Residential Drives (6") (Undistributed Quantity)	1	SY	$27.00	$27.00
5	Concrete Wingwalk And Curb Ramps	35	SY	$50.00	$1,750.00
6	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	2	EA	$250.00	$500.00
7	Concrete Sidewalk (4")	35	SY	$24.00	$840.00
8	1" Expansion Joint	54	LF	$5.00	$270.00
9	Adjust Casting To Grade	1	EA	$150.00	$150.00
10	Compacted aggregate for base "O" - #53	195	TON	$15.00	$2,925.00
11	Bed Coarse Material	20	TON	$15.00	$300.00
12	Backfill For Behind Curbs	30	TON	$15.00	$450.00
13	Top Soil	30	TON	$15.00	$450.00
14	Hydroseeding with Polymer (Erosion Control)	175	SY	$3.00	$525.00
15	Construction Signs Type "A"	6	EA	$50.00	$300.00
16	Standard Barricade, Type III with Lights & Signs	8	EA	$125.00	$1,000.00
17	Standard Barricade, Type III	8	EA	$75.00	$600.00
18	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	5	EA	$75.00	$375.00
19	Mobilization and Demobilization	1	LS	$2,500.00	$2,500.00
20	Maintenance of Traffic	1	LS	$2,000.00	$2,000.00
21	Work Allowance	1	LS	$500.00	$500.00

IMPROVEMENT RESOLUTION NO. 7275-10

Ardmore Avenue: Taylor St. to Jefferson Blvd.
Landscape Planting
WORK ORDER NO. 11911

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Ardmore Ave. from Taylor St. to Jefferson Blvd. by landscape planting trees, grassy ground cover and other related landscape work.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 5 day of May, 20 10.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: April 19, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$73,059.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 Pkg. 2 project, the Smith-Roosevelt drainage project and the Penn Ave. partial sewer separation project.

Draw #29 & #30	Construction Support Services	$15,401.00
Draw #31	All Star Construction and Lake City Bank	57,658.00
	Total Payments	**$73,059.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

May 5, 2010
Date

IMPROVEMENT RESOLUTION NO. 7277-10

ARLINGTON PARK NEIGHBORHOOD CONCRETE STREET REPAIRS WORK ORDER NO. 12189

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: SPOT CONCRETE REPAIR ALONG ARLINGTON PARKWAY BETWEEN RAIL FENCE ROAD & POTOMAC DRIVE, 5011 LITCHFIELD ROAD BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED & RESTORATION. INTERSECTION OF KINLOCK PLACE & RAIL FENCE ROAD BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED WITH NEW CONCRETE WINGWALK AND CURB RAMPS & RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 5 day of May, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7277-10
W.O. NO.: 12189

proj: Arlington Park Neighborhood concrete street repairs - 2010

Bid Estimate:	$107,945.00
estimated e&i:	$26,986.00
Total estimate:	$134,931.00

Date: 4/28/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2775	SY	$6.00	$16,650.00
2	Removal of Concrete	105	SY	$6.00	$630.00
3	Cement Concrete Pavement,Plain 6" Incl."type I-A curb"	2775	SY	$24.00	$66,600.00
4	Concrete Pavement For Residential Drives (6")	40	SY	$27.00	$1,080.00
5	Concrete Wingwalk And Curb Ramps	30	SY	$40.00	$1,200.00
6	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	4	EA	$200.00	$800.00
7	Concrete Sidewalk (4")	35	SY	$23.00	$805.00
8	1" Expansion Joint	252	LF	$5.00	$1,260.00
9	Compacted aggregate for base "O" - #53	410	TON	$15.00	$6,150.00
10	Bed Coarse Material	15	TON	$15.00	$225.00
11	Backfill For Behind Curbs	85	TON	$15.00	$1,275.00
12	Top Soil	80	TON	$15.00	$1,200.00
13	Hydroseeding with Polymer (Erosion Control)	435	SY	$2.00	$870.00
14	Construction Signs Type "A"	10	EA	$50.00	$500.00
15	Standard Barricade, Type III with Lights & Signs	8	EA	$100.00	$800.00
16	Standard Barricade, Type III	8	EA	$75.00	$600.00
17	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA	$75.00	$300.00
18	Mobilization and Demobilization	1	LS	$4,000.00	$4,000.00
19	Maintenance of Traffic	1	LS	$3,000.00	$3,000.00

BID

CONTRACTOR:

proj: Arlington Park Neighborhood concrete street repairs - 2010

RES. NO.: 7277-10
W.O. NO.: 12189

TOTAL BID AMT: _____

required completion date: August 6, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2775	SY		
2	Removal of Concrete	105	SY		
3	Cement Concrete Pavement,Plain 6" Incl."type I-A curb"	2775	SY		
4	Concrete Pavement For Residential Drives (6")	40	SY		
5	Concrete Wingwalk And Curb Ramps	30	SY		
6	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	4	EA		
7	Concrete Sidewalk (4")	35	SY		
8	1" Expansion Joint	252	LF		
9	Compacted aggregate for base "O" - #53	410	TON		
10	Bed Coarse Material	15	TON		
11	Backfill For Behind Curbs	85	TON		
12	Top Soil	80	TON		
13	Hydroseeding with Polymer (Erosion Control)	435	SY		
14	Construction Signs Type "A"	10	EA		
15	Standard Barricade, Type III with Lights & Signs	8	EA		
16	Standard Barricade, Type III	8	EA		
17	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA		
18	Mobilization and Demobilization	1	LS		
19	Maintenance of Traffic	1	LS		

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: April 26, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$174,526.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the Anthony Wayne Village/Mount Vernon Park Water Main Replacement, the 3RFP North Pump Building project, the 3RFP West Reservoir Design Improvements, the Northwest Feeder Main Ph 4 project and the Lime Sludge Pumping Ph 2 project.

Draw #331 & #334	Donohue & Assoc.	$ 53,455.00
Draw #332	City Utilities – City of Fort Wayne	500.00
Draw #333	GAI Consultants	6,573.00
Draw #335	Black & Veatch Corp.	6,985.00
Draw #336	Hagerman Construction	107,013.00
	Total Payments	**$174,526.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

May 5, 2010

Date

IMPROVEMENT RESOLUTION NO. 12216

TACOMA AVE. - MAPLE GROVE TO SHERWOOD TERRACE - PHASE 2
WORK ORDER NO. 7278-10

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: TACOMA AVENUE PHASE 2, FROM MAPLE GROVE TO SHERWOOD TERRACE BY CURB AND SIDEWALK RECONSTRUCTION; WHICH INCLUDES: DRIVE APPROACH REPLACEMENT, YARD WALK CONSTRUCTION, CORNER CURB-RAMP CONSTRUCTION, STORM WATER CASTING REPLACEMENT, TREE REMOVAL, TOP SOIL AND HYDRO-SEED RESTORATION

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 5 day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7278-10
W.O. NO.: 12216

proj: Tacoma Ave. - Maple Grove to Sherwood Terrace - phase 2

Bid Estimate: $86,923.25
estimated e&i: $17,384.65
Total estimate: $104,307.90

Date: 5/3/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$3,500.00	$3,500.00
2	Removal of Concrete	592	SY	$6.00	$3,552.00
3	Removal of Curb	1615	LF	$5.50	$8,882.50
4	Concrete Curb Type II-B	1815	LF	$13.25	$24,048.75
5	Concrete Sidewalk (4")	412	SY	$25.50	$10,506.00
6	Concrete Wingwalk & Ramps (6")	40	SY	$39.00	$1,560.00
7	Concrete Pavement for Residential Drive (6")	150	SY	$26.50	$3,975.00
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	2	EA	$200.00	$400.00
9	Bedcourse Material	285	TN	$11.50	$3,277.50
10	Backfill Behind Curb	125	TN	$1.00	$125.00
11	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	3	EA	$50.00	$150.00
12	Tree, Fertilize	2	EA	$45.00	$90.00
13	Tree, Remove (12"-24" Paid as 18")	8	EA	$775.00	$6,200.00
14	Tree, Remove (24"-36" Paid as 30")	4	EA	$850.00	$3,400.00
15	Castings, Storm Inlet (Curb-box) Adjust to Grade	3	EA	$100.00	$300.00
16	Top Soil	125	TN	$15.00	$1,875.00
17	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion And Sediment Control	317	SY	$2.00	$634.00
18	Water Valves (Curb-Box) Adjusted to Grade	17	EA	$25.00	$425.00
19	Water Valves (Curb-Box) Furnish & Adjusted to Grade	1	EA	$75.00	$75.00
20	Construction Signs, Type A	4	EA	$60.00	$240.00
21	Standard Catch Basin (if-ordered)	1	EA	$2,000.00	$2,000.00
22	2' x 2' Inlet (if-ordered)	2	EA	$1,000.00	$2,000.00
23	Sawing, Asphalt Pavement (overlay at curb-line)	1815	LF	$0.50	$907.50
24	Work Allowance	1	LS	$7,000.00	$7,000.00
25	Maintenance of Traffic	1	LS	$1,800.00	$1,800.00

BID

CONTRACTOR:

proj: Tacoma Ave. - Maple Grove to Sherwood Terrace - phase 2

RES. NO.: 7278-10
W.O. NO.: 12216

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 09/03/10

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete	592	SY		
3	Removal of Curb	1615	LF		
4	Concrete Curb Type II-B	1815	LF		
5	Concrete Sidewalk (4")	412	SY		
6	Concrete Wingwalk & Ramps (6")	40	SY		
7	Concrete Pavement for Residential Drive (6")	150	SY		
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	2	EA		
9	Bedcourse Material	285	TN		
10	Backfill Behind Curb	125	TN		
11	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	3	EA		
12	Tree, Fertilize	2	EA		
13	Tree, Remove (12"-24" Paid as 18")	8	EA		
14	Tree, Remove (24"-36" Paid as 30")	4	EA		
15	Castings, Storm Inlet (Curb-box) Adjust to Grade	3	EA		
16	Top Soil	125	TN		
17	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion And Sediment Control	317	SY		
18	Water Valves (Curb-Box) Adjusted to Grade	17	EA		
19	Water Valves (Curb-Box) Furnish & Adjusted to Grade	1	EA		
20	Construction Signs, Type A	4	EA		
21	Standard Catch Basin (if-ordered)	1	EA		
22	2' x 2' Inlet (if-ordered)	2	EA		
23	Sawing, Asphalt Pavement (overlay at curb-line)	1815	LF		
24	Work Allowance	1	LS	$7,000.00	
25	Maintenance of Traffic	1	LS		

IMPROVEMENT RESOLUTION NO. 7280-10

NORTHBURY DRIVE CONCRETE STREET REPAIRS
WORK ORDER NO. 12199

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Northbury Drive from Lima Valley to the cul-de-sac by removing and replacing the concrete street pavement and all drive approach aprons.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 5 day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR: _____

PROJECT: Northbury Drive Conc Street Repairs

RES. NO.: 7280-10

BID DATE: May 19, 2010

W.O. NO.: 12199

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Concrete (Including Pavement, Curb Type "I-A", Walks and Wingwalk)	1701	SY		
2.	Concrete Pavement for Resdiential Drive	162	SY		
3.	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/Superplasticizer)(including Curb Type "I-A" & "J" type Bolts)	1528	SY		
4.	ADA Armor Tile with truncated domes for Ramps (Glue on version for existing ramps)	2	EA		
5.	Type "O" Compacted Aggregate for Base, No. 53	336	TON		
6.	Standard Barricade, Type III	4	EA		
7.	Adjust Water Service or Valve Box to Grade (Undistributed)	1	EA		
8.	Type "A" Signs	3	EA		
9.	Topsoil	48	TON		
10.	Hydroseeding, with tack additive, for erosion and sediment control (Additive to be "FINN" additve system "Hydrostik" or approved equal)	178	SY		
11.	Concrete Sidewalk (4")	12	SY		
12.	Mobilization & Demobilization	1	LS		
13	Maintenance of Traffic	1	LS		
14	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	2	EA		
15	Bed Coarse	38	TON		
16	Underdrain, 6" Perforated Plastic, Group "K" Pipe (Includes #8 Stone)	860	LF		
17	1" Expansion Joint	54	LF		
18	Work Allowance	1	As Required	7000.00	7000.00

TOTAL: _____

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : July 15, 2010
Any form of correction within the area of unit prices,
extensions, or total on this bid must be initialed by
the bidder and will be noted at the time of opening.

_____

Contractors Signature

ESTIMATE OF QUANTITIES

PROJECT: Northbury Drive Conc Street Repairs **RES. NO.: 7280-10**
DATE: 4/23/2010 **W.O. NO.: 12199**
BID DATE: May 19, 2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Concrete (Including Pavement, Curb Type "I-A", Walks and Wingwalk)	1701	SY	5.50	9355.50
2.	Concrete Pavement for Resdiential Drive	162	SY	28.00	4536.00
3.	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/Superplasticizer)(including Curb Type "I-A" & "J" type Bolts)	1528	SY	26.00	39728.00
4.	ADA Armor Tile with truncated domes for Ramps (Glue on version for existing ramps)	2	EA	250.00	500.00
5.	Type "O" Compacted Aggregate for Base, No. 53	336	TON	14.00	4704.00
6.	Standard Barricade, Type III	4	EA	150.00	600.00
7.	Adjust Water Service or Valve Box to Grade (Undistributed)	1	EA	25.00	25.00
8.	Type "A" Signs	3	EA	50.00	150.00
9.	Topsoil	48	TON	14.00	672.00
10.	Hydroseeding, with tack additive, for erosion and sediment control (Additive to be "FINN" additve system "Hydrostik" or approved equal)	178	SY	2.00	356.00
11.	Concrete Sidewalk (4")	12	SY	25.00	300.00
12.	Mobilization & Demobilization	1	LS	2500.00	2500.00
13.	Maintenance of Traffic	1	LS	3500.00	3500.00
14.	Inlet Protection Devises for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	2	EA	75.00	150.00
15.	Bed Coarse	38	TON	12.50	475.00
16	Underdrain, 6" Perforated Plastic, Group "K" Pipe (Includes #8 Stone)	860	LF	8.00	6880.00
17	1" Expansion Joint	54	LF	5.00	270.00
18	Work Allowance	1	As Required	7000.00	7000.00

SUB-TOTAL:	81701.50
E&I @25%	20425.38
TOTAL:	**102126.88**

IMPROVEMENT RESOLUTION NO. 332-10

Marston Drive/Sunny Lane Street Lighting Improvements
WORK ORDER NO. 51065

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Street Lighting on Marston Drive and Sunny Lane from Rebecca Street To Cranston Avenue.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 12th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OPTION #1

Form 96
Non-Collusion Affidavit
Cert In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
Addendum No. 1
Addendum No. 2

PROJECT: Marston Drive/Sunny Lane Street Lighting Improvements

Res. # 332-10

Bid Date **W.O # 50165**

BIDDER: **BIDDER:**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)
1.	Bore/Push 3C/6 wire in traycable, in duct	1685	LFT	7.00	11,795.00		0.00		0.00
2.	Place 35' aluminum pole	10	EA	1,000.00	10,000.00		0.00		0.00
3.	Wire, 3C/6, in poles and risers	170	LFT	5.00	850.00		0.00		0.00
4.	Place 8' mast arm	10	EA	200.00	2,000.00		0.00		0.00
5.	Place short riser	2	EA	175.00	350.00		0.00		0.00
6.	Place 150 watt HPS luminaire	10	EA	225.00	2,250.00		0.00		0.00
7	Place 60 amp relay	2	EA	750.00	1,500.00		0.00		0.00
8	Traffic Maintenance	1	LSUM	500.00	500.00		0.00		0.00
				TOTAL:	$29,245.00	TOTAL:	$0.00	TOTAL:	$0.00
						% over	0.00%	% over	0.00%
						% under	100.00%	% under	100.00%
	Alternate (If Ordered)								
9	LED upgrade	1	LS	11700	11700				
				Total	$40,945.00	Total		Total	

IMPROVEMENT RESOLUTION NO. 333-10

CITY WIDE STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51066

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Street Lighting Improvements on Baer Road, Elmwood Avenue, Rolling Hills Parkway, Sheffield Cove, and Beechmont Drive.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 12th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 333-10
W.O. NO.: 51066

proj: City Wide Street Lighting Improvements

Bid Estimate: $13,782.50
estimated e&i:
Total estimate: $13,782.50

Date: 5/10/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Push/Bore 3C/6 wire in duct, in trench	650	lft	$7.50	$4,875.00
2	3C/6 wire in poles	55	lft	$5.50	$302.50
3	Place 100W HPS T/C luminaire, 16' F/G pole, pole tag, and #12 wire as required	1	Each	$500.00	$500.00
4	Riser assembly, short	2	Each	$150.00	$300.00
5	Place 30' Aluminum embedded pole	3	Each	$1,000.00	$3,000.00
6	Place 150W HPS cobra head luminaire	3	Each	$200.00	$600.00
7	Place 8' mast arm	3	Each	$175.00	$525.00
8	Wire, 3C/6, in riser assembly	55	LFT	$5.50	$302.50
9	Wire, 3C/6, in Fargo assembly	5	LFT	$5.50	$27.50
10	Span, Remove	4	Each	$150.00	$600.00
11	Guy anchor, remove or cut off 36" below grade	3	Each	$150.00	$450.00
12	Place span wire	1	Each	$200.00	$200.00
13	Relocate luminaire	1	Each	$200.00	$200.00
14	Remove pole	4	Each	$225.00	$900.00
15	Mob/Demob	1	LSUM	$1,000.00	$1,000.00

IMPROVEMENT RESOLUTION NO. 7263-10

NEIGHBOR DRIVE
WORK ORDER NO. 12186

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Neighbor Drive from Shannon Drive to Monument Drive by removing and replacing the cement concrete pavement Also by installing new Storm Sewer structures and ADA ramps at the intersection of Monument and Shannon.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 12th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR: _____

PROJECT: Neighbor Drive Conc Street Repairs

RES. NO.: 7263-10
W.O. NO.: 12186

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Concrete (Including Pavement, Curb Type "I-A", Walks and Wingwalk)	2830	SY		
2.	Concrete Pavement for Resdiential Drive	45	SY		
3.	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/Superplasticizer)(including Curb Type "I-A" & "J" type Bolts)	2670	SY		
4.	Concrete Wingwalk and Curb Ramps	97	SY		
5.	Type "O" Compacted Aggregate for Base, No. 53	571	TON		
6.	Standard Barricade, Type III	6	EA		
7.	Adjust Water Service Box to Grade (Undistributed)	1	EA		
8.	Type "A" Signs	6	EA		
9.	Topsoil	108	TON		
10.	Hydroseeding, with tack additive, for erosion and sediment control (Additive to be "FINN" additve system "Hydrostik" or approved equal)	436	SY		
11.	Concrete Sidewalk (4")	28	SY		
12.	Mobilization & Demobilization	1	LS		
13	Maintenance of Traffic	1	LS		
14	Inlet Protection Devices for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	6	EA		
15	Bed Coarse	39	TON		
16	Underdrain, 6" Perforated Plastic, Group "K" Pipe (Includes #8 Stone)	1850	LF		
17	ADA Armor Tile for Ramps	8	EA		
18	CASTINGS TYPE "C" FURNISH AND ADJUST TO GRADE (2' x 2' Curb and Gutter Grate) (UNDISTRIBUTED QUANTITY)	4	EA		
19	Fertilize Tree	8	EA		
20	1" Expansion Joint	54	LF		
21	Work Allowance	1	As Needed		
22	12" RCP	40	LF		
23	2' x 3' Concrete Inlet W/Neenah R-3067)	4	EA		
24	Casting - Neenah R-2502 or E.J. 1022 M1 Remove and Replace	1	EA		

TOTAL: _____

Note: Contractor will be paid on measured quanities only at unit price bid.
All work must be completed by : July 15, 2010
Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ESTIMATE OF QUANTITIES

PROJECT: Neighbor Drive Conc Street Repairs
DATE: 5/5/2010

RES. NO.: 7263-10
W.O. NO.: 12186

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Removal of Concrete (Including Pavement, Curb Type "I-A", Walks and Wingwalk)	2830	SY	5.50	15565.00
2.	Concrete Pavement for Resdiential Drive	45	SY	27.00	1215.00
3.	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/Superplasticizer)(including Curb Type "I-A" & "J" type Bolts)	2670	SY	26.00	69420.00
4.	Concrete Wingwalk and Curb Ramps	97	SY	36.00	3492.00
5.	Type "O" Compacted Aggregate for Base, No. 53	571	TON	14.00	7994.00
6.	Standard Barricade, Type III	6	EA	150.00	900.00
7.	Adjust Water Service Box to Grade (Undistributed)	1	EA	25.00	25.00
8.	Type "A" Signs	6	EA	50.00	300.00
9.	Topsoil	108	TON	14.00	1512.00
10.	Hydroseeding, with tack additive, for erosion and sediment control (Additive to be "FINN" additve system "Hydrostik" or approved equal)	436	SY	2.00	872.00
11.	Concrete Sidewalk (4")	28	SY	25.00	700.00
12.	Mobilization & Demobilization	1	LS	3500.00	3500.00
13.	Maintenance of Traffic	1	LS	4000.00	4000.00
14.	Inlet Protection Devices for Stormwater and Erosion Control ("Sediguard" Inlet Protection Device or Approved Equal)	6	EA	75.00	450.00
15.	Bed Coarse	39	TON	12.50	487.50
16	Underdrain, 6" Perforated Plastic, Group "K" Pipe (Includes #8 Stone)	1850	LF	8.00	14800.00
17	ADA Armor Tile for Ramps	8	EA	175.00	1400.00
18	CASTINGS TYPE "C" FURNISH AND ADJUST TO GRADE (2' x 2' Curb and Gutter Grate) (UNDISTRIBUTED QUANTITY)	4	EA	450.00	1800.00
19	Fertilize Tree	8	EA	50.00	400.00
20	1" Expansion Joint	54	LF	6.00	324.00
21	Work Allowance	1	As Needed	15000.00	15000.00
22	12" RCP	40	LF	35.00	1400.00
23	2' x 3' Concrete Inlet W/Neenah R-3067)	4	EA	1200.00	4800.00
24	Casting - Neenah R-2502 or E.J. 1022 M1 Remove and Replace	1	EA	680.00	680.00

SUB-TOTAL:	151036.50
E&I @25%	37759.13
TOTAL:	188795.63

IMPROVEMENT RESOLUTION NO. 7288-10

COUNTRYSIDE DRIVE CONCRETE STREET REPAIRS - 2010
WORK ORDER NO. 12202

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: COUNTRYSIDE DRIVE CONCRETE STREET REPAIRS – 2010; COUNTRYSIDE DRIVE FROM WATERFORD PLACE TO COVINGTON ROAD BY RECONSTRUCTION OF THE ROADWAY, I.E. CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WALK AND RAMP, CONCRETE DRIVE APPROACH REPLACEMENT (AS NEEDED) AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 12th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: COUNTRYSIDE DRIVE

RES. NO.: 7288-10
W.O. NO.: 12202

TOTAL BID AMT: _____

required completion date: 8/15/10

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1110	SY		
2	Removal of Concrete	107	SY		
3	Cement Concrete Pavement, Plain, 6" High-Early (HES) 5000 PSI (Incl. I-A curb) (Incl. #5 deformed bars)	1110	SY		
4	Removal of Curb	33	LF		
5	"Special" Concrete Curb Type I-B (3' wide)	33	LF		
6	Concrete Pavement for Residential Drives (6")	18	SY		
7	Concrete Sidewalk (4")	42	SY		
8	Concrete Wingwalk and Ramps (6")	47	SY		
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	5	EA		
10	Type "O" compacted Aggregate for Base #53	255	TON		
11	Bedcourse Material	23	TON		
12	Backfill Behind Curb	25	TON		
13	Top Soil	25	TON		
14	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	270	SY		
15	1" Expansion Joint	33	LF		
16	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 stone)	600	LF		
17	Casting, Adjusted to Grade	3	EA		
18	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	3	EA		
19	Fertilize Tree	11	EA		
20	Construction Sign, Type "A" with Warning Light Type A	4	EA		
21	Standard Barricade, Type III-B	3	EA		
22	Standard Barricade, Type III-B with Sign and Warning Light	3	EA		
23	Work Allowance	1	LS	$2,500.00	
24	Maintenance of Traffic	1	LS		
25	Mobilization / Demobilization	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7288-10
W.O. NO.: 12202

proj: COUNTRYSIDE DRIVE

Bid Estimate: $59,692.00
estimated e&i: $17,907.60
Total estimate: $77,599.60

Date: 5/7/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1110	SY	$6.00	$6,660.00
2	Removal of Concrete	107	SY	$5.00	$535.00
3	Cement Concrete Pavement, Plain, 6" High-Early (HES) 5000 PSI (Incl. I-A curb) (Incl. #5 deformed bars)	1110	SY	$26.00	$28,860.00
4	Removal of Curb	33	LF	$5.00	$165.00
5	"Special" Concrete Curb Type I-B (3' wide)	33	LF	$15.00	$495.00
6	Concrete Pavement for Residential Drives (6")	18	SY	$26.00	$468.00
7	Concrete Sidewalk (4")	42	SY	$25.00	$1,050.00
8	Concrete Wingwalk and Ramps (6")	47	SY	$40.00	$1,880.00
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	5	EA	$200.00	$1,000.00
10	Type "O" compacted Aggregate for Base #53	255	TON	$13.00	$3,315.00
11	Bedcourse Material	23	TON	$13.00	$299.00
12	Backfill Behind Curb	25	TON	$4.00	$100.00
13	Top Soil	25	TON	$15.00	$375.00
14	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	270	SY	$2.00	$540.00
15	1" Expansion Joint	33	LF	$10.00	$330.00
16	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 stone)	600	LF	$7.00	$4,200.00
17	Casting, Adjusted to Grade	3	EA	$250.00	$750.00
18	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	3	EA	$50.00	$150.00
19	Fertilize Tree	11	EA	$45.00	$495.00
20	Construction Sign, Type "A" with Warning Light Type A	4	EA	$70.00	$280.00
21	Standard Barricade, Type III-B	3	EA	$90.00	$270.00
22	Standard Barricade, Type III-B with Sign and Warning Light	3	EA	$125.00	$375.00
23	Work Allowance	1	LS	$2,500.00	$2,500.00
24	Maintenance of Traffic	1	LS	$2,000.00	$2,000.00
25	Mobilization / Demobilization	1	LS	$2,600.00	$2,600.00

IMPROVEMENT RESOLUTION NO. 7291-10

1st DISTRICT CONCRETE STREET REPAIRS-2010
WORK ORDER NO. 12188

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Chantilly Drive by reconstructing the concrete pavement and restoration from 300' west of Walden Run to 123' west of Walden Run, and Midfield Drive by reconstructing the concrete pavement, sub-surface drain, and restoration from Maplecrest Road to Oakleaf Drive.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 12th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: 1st District Concrete Street Repairs - 2010

RES. NO.: 7291-10
W.O. NO.: 12188

TOTAL BID AMT: _____

required completion date August 20th, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1820	SY		
2	Cement Concrete Pavement, Plain (6") - Includes Concrete Curb Type I-A	1795	SY		
3	Cement Concrete Pavement for Residential Drive (6")	25	SY		
4	Type "O" Compacted Aggregate for Base, No. 53	350	TN		
5	Casting Type "A", Furnished & Adjusted to Grade	1	EA		
6	Casting Type "C", Furnished & Adjusted to Grade	4	EA		
7	1" Expansion Joint with Thickened Edge	104	LF		
8	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	760	LF		
9	Backfill Behind Curb	50	TN		
10	Top Soil	60	TN		
11	Hydroseeding with HydroStik or equivalent for Erosion Control	275	SY		
12	Sediguard Inlet Protection Device or Approved Equal	4	EA		
13	Construction Sign, Type - A	8	EA		
14	Standard Barricade, Type III	6	EA		
15	Standard Barricade, Type III with Road Closed Local Traffic Only	6	EA		
16	Mobilization / Demobilization	1	LS		
17	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7291-10
W.O. NO.: 12188

proj: 1st District Concrete Street Repairs - 2010

Bid Estimate: $76,990.00
estimated e&i: $19,247.00
Total estimate: $96,237.00

Date: 5/5/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1820	SY	$6.00	$10,920.00
2	Cement Concrete Pavement, Plain (6") - Includes Concrete Curb Type I-A	1795	SY	$23.00	$41,285.00
3	Cement Concrete Pavement for Residential Drive (6")	25	SY	$27.00	$675.00
4	Type "O" Compacted Aggregate for Base, No. 53	350	TN	$15.00	$5,250.00
5	Casting Type "A", Furnished & Adjusted to Grade	1	EA	$450.00	$450.00
6	Casting Type "C", Furnished & Adjusted to Grade	4	EA	$450.00	$1,800.00
7	1" Expansion Joint with Thickened Edge	104	LF	$5.00	$520.00
8	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	760	LF	$7.50	$5,700.00
9	Backfill Behind Curb	50	TN	$10.00	$500.00
10	Top Soil	60	TN	$15.00	$900.00
11	Hydroseeding with HydroStik or equivalent for Erosion Control	275	SY	$2.00	$550.00
12	Sediguard Inlet Protection Device or Approved Equal	4	EA	$60.00	$240.00
13	Construction Sign, Type - A	8	EA	$80.00	$640.00
14	Standard Barricade, Type III	6	EA	$80.00	$480.00
15	Standard Barricade, Type III with Road Closed Local Traffic Only	6	EA	$80.00	$480.00
16	Mobilization / Demobilization	1	LS	$3,000.00	$3,000.00
17	Maintenance of Traffic	1	LS	$3,600.00	$3,600.00

APPEAL TO THE BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

Please accept this letter of appeal regarding the assessment on 4825 Tacoma Ave under Resolution # 7215 which was due on September 25, 2009.

I neglected to return the signed waiver on time because:

I had gone through a difficult divorce 5 months before I was dealing with the emotional & financial difficulties that came with it. I take responsibility for not turning this in on time & apologize for my lateness. I would appreciate your understanding in approving my appeal. If approved, please find enclosed my first payment.

I would like your permission to be allowed to sign the waiver to pay the assessment along with delinquent interest over 10 years at 5 % interest.

Sincerely,

Julie A. Schrader
Signature

JULIE A. SCHRADER
Printed Name

Signature

Printed Name

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

May 12, 2010
Date

Approved by State Board of Accounts for City of Fort Wayne, 2007

City of Fort Wayne

BARRETT LAW
1 E MAIN ST RM 420
FORT WAYNE, IN 46802-1804

BL-0009900

NOTICE OF ASSESSMENT

GETTYS JULIE A

4825 TACOMA AVE
FORT WAYNE, IN46807

Account No. 30241R007
Approved Date: 8/26/2009
Barrett Number: 30241R
Resolution Number: 7215-09
Property Key: 02-12-23-166-007.000-074

4825 TACOMA AV
LOT 26 SOUTHWOOD PARK SEC F ADD

Your assessment is now due and must be paid by cash, check, money order, or bonded. Assessments under $100.00 cannot be bonded.

DUE ON OR BEFORE 9/25/2009

*Delinquent fees will be added after the due date.

PROJECT TYPE	# OF UNITS	UNIT COST	ASSESSED AMOUNT	MISC. CHARGES	ADJUSTMENT	TOTAL
C - CURB	50.00	$10.55000000	$527.50	$0.00	$0.00	$527.50
E - WALKS	40.00	$10.90000000	$436.00	$0.00	$0.00	$436.00
					LATE FEE	$64.23
					Please Pay This Amount	**$1,027.73**

This is a VALID RECEIPT WHEN STAMPED PAID BY COLLECTING OFFICER. Please see that descriptions are correct. When paying by mail, this statement must be returned with a self-addressed, stamped envelope if a receipt is desired.

PHONE: 427-1105 **Make Check Payable To: CITY OF FORT WAYNE BARRETT LAW**

Waiver and Demand of Property Owners

The undersigned against whose real estate an assessment was made on the above approved date according to Barrett No. 30241R, per description given in consideration for having the right to pay said assessments in installments, hereby agree each for himself that he will not make any objections to said assessments for illegality or irregularity, and that he will pay the same at 5.00% interest thereon.

Any property owner who has signed a waiver to pay his/her assessment in deferred installments may, at any time, pay up his/her entire assessment, on the condition that he/she at the same time, pay all interest due on a minimum of the first 1/5 of the installments and the balance of principal due.

If any account is six months or more delinquent, the total assessment (all installments of principal and interest) are considered to be in default and the entire account will be certified to the Allen County Auditor for tax sale before June 1st. of the calendar year following delinquency.

PLEASE SELECT ONE OF THE FOLLOWING OPTIONS

ONE PAYMENT PER YEAR FOR 10 YEARS ____ ONE PAYMENT PER MONTH FOR 10 YEARS ✓

If you wish to bond this assessment and return waiver by mail, you must sign this "waiver" section by the above due date. Signatures of all recorded property owners are required and must be notarized if mailed. If the waiver is signed by at least one owner and witnessed in the Barrett Law Office, notarization is not required; however, all owner's signatures must be on the waiver.

Signature: Julie A. Gettys

Signature: _____

Installment notices to be mailed to: 4825 TACOMA AVE.
FORT WAYNE, IN 46807

Subscribed and sworn before me this 10th day of May 20 10

MARJORIE ENDERS
Allen County
My Commission Expires
April 13, 2016

PRINTED NAME OF NOTARY Marjorie Enders NOTARY'S SIGNATURE

COUNTY OF RESIDENCE My Commission Expires _____

EMERGENCY RESOLUTION NUMBER 97-5-19-10-2
2800 CAREW STREET

WHEREAS, an existing brick manhole and combination lines have collapsed, in the 2800 block of Carew street and;

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the brick manhole and combination lines is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, Liberty Exc., API., Allstar, and Bercot were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 19th day of May ,2010.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

2800 CAREW STREET
SANITARY SEWER EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1

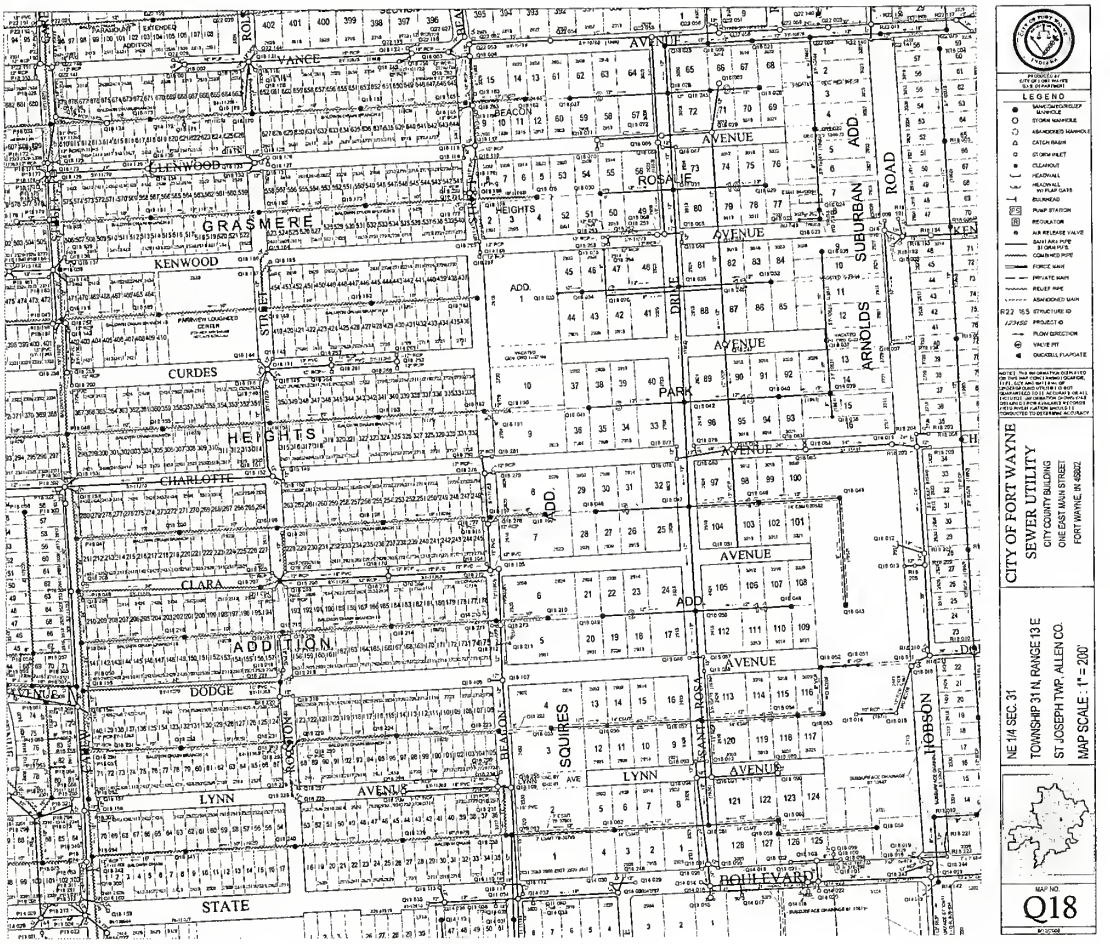
Installation of a new 48"pre cast concrete manhole in place of the collapsed existing brick structure ID# P18 043 approximately 20 ft deep and the four connecting sewer lines (12" from north and west, a10" from the east and the out going 15" to the south. The removal and replacement of any signs, if necessary. Soil conditions may be very poor. This work may involve undercutting the bottom of trench and placement of stone to stabilize bedding. This work may also include dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing storm manhole and 36" combination sewer line, removal and replacement of asphalt road, removal and replacement of any and all incoming pipes, proper backfilling and proper compaction, use of flowable fill, and all surface restoration necessary to restore the disturbed area to the existing condition or better. These repairs shall also include the costs, if required, to relocate temporarily and or permanently any and all utilities in the construction zone.
Locates have been called IUPPS# 1005142560

CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor needs to comply with all E.B.E. requirements through City of Fort Wayne Compliance Office.
5. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
6. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
7. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office, Room #420.
8. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, rock gardens, light posts, shrubs, bushes, guard rail, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.



2800 CAREW STREET
COMBINATION SEWER MANHOLE EMERGENCY REPAIRS

BASE BID:

ITEM NO. 1 All costs to complete all work to remove and replace the collapsed brick manhole and remove and replace all connected pipes.

LUMP SUM **$**_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2010.

FROM_____
Contractor

BY_____

EMERGENCY RESOLUTION NUMBER 97-5-19-10-2
2800 CAREW STREET

WHEREAS, an existing brick manhole and combination lines have collapsed, in the 2800 block of Carew street and;

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the brick manhole and combination lines is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, Liberty Exc., API., Allstar, and Bercot were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 19th day of May ,2010.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

2800 CAREW STREET
SANITARY SEWER EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1

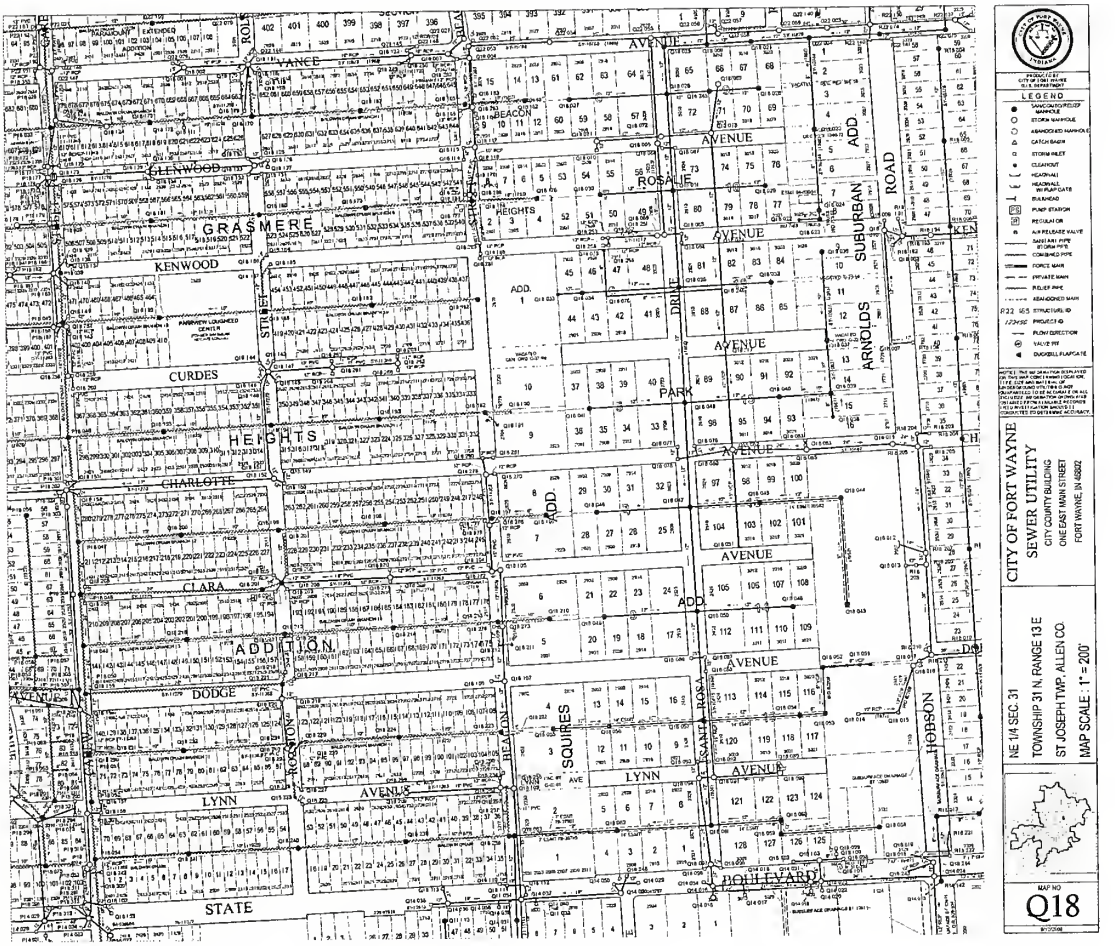
Installation of a new 48"pre cast concrete manhole in place of the collapsed existing brick structure ID# P18 043 approximately 20 ft deep and the four connecting sewer lines (12" from north and west, a10" from the east and the out going 15" to the south. The removal and replacement of any signs, if necessary. Soil conditions may be very poor. This work may involve undercutting the bottom of trench and placement of stone to stabilize bedding. This work may also include dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing storm manhole and 36" combination sewer line, removal and replacement of asphalt road, removal and replacement of any and all incoming pipes, proper backfilling and proper compaction, use of flowable fill, and all surface restoration necessary to restore the disturbed area to the existing condition or better. These repairs shall also include the costs, if required, to relocate temporarily and or permanently any and all utilities in the construction zone.
Locates have been called IUPPS# 1005142560

CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor needs to comply with all E.B.E. requirements through City of Fort Wayne Compliance Office.
5. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
6. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
7. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office, Room #420.
8. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, rock gardens, light posts, shrubs, bushes, guard rail, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.



2800 CAREW STREET
COMBINATION SEWER MANHOLE EMERGENCY REPAIRS

BASE BID:

ITEM NO. 1 All costs to complete all work to remove and replace the collapsed brick manhole and remove and replace all connected pipes.

LUMP SUM **$**_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2010.

FROM_____
Contractor

BY_____

IMPROVEMENT RESOLUTION NO. 7269-10

Windrush Dr. – Concrete Street Repairs
WORK ORDER NO. 12200

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Windrush Drive , and Midnight Pass by spot repairing concrete street, corner wingwalks, drive approaches, subsurface drains, top soil and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 19th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7269-10
W.O. NO.: 12200

proj: **Windrush Drive concrete street repairs with West lane of Midnight Pass**

Bid Estimate:	$79,202.50
estimated e&i:	$19,800.63
Total estimate:	$99,003.13

Date:
5/10/20

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	2,200.00	$2,200.00
2	Removal of Concrete Pavement	1,577	SY	6.50	$10,250.50
3	Removal of Concrete	78	SY	5.00	$390.00
4	Removal of curb	55	LF	8.00	$440.00
5	Inlet Protection Devices for Stormwater and Erosion Control	4	EA	75.00	$300.00
6	Underdrain, (6" Perforated Plastic, Type "K")	602	LF	6.00	$3,612.00
7	Concrete Wingwalk & Ramps	56	SY	35.00	$1,960.00
8	Cement Concrete Pavement, Plain 6" (7 Bag Mix W/ Superplasticizer, including J bolts or #5 deformed bars)	1,492	SY	27.00	$40,284.00
9	Type O Compacted Aggregate for Base;No.53,or No.8 (For Pavement Subbase & Subsurface Drains)	458	TON	15.00	$6,870.00
10	Concrete Pavement for Residential Drive	85	SY	28.00	$2,380.00
11	Top Soil	87	TON	15.00	$1,305.00
12	Water Valves Adjusted to Grade (undistributed)	1	EA	50.00	$50.00
13	Water Valves Furnish & Adjusted to Grade (undistributed)	1	EA	125.00	$125.00
14	Hydroseeding with hydrostick or Equivalent Polymer for erosion and sediment control	345	SY	2.00	$690.00
15	Maintenance of Traffic	1	LS	2,200.00	$2,200.00
16	Construction Sign Type "A"	3	EA	50.00	$150.00
17	Type III Barricade	4	EA	100.00	$400.00
18	Type III Barricade With Sign	4	EA	125.00	$500.00
19	Adjust casting to grade	5	EA	125.00	$625.00
20	Work Allowance (If ordered)	1	LS	2,500.00	$2,500.00
21	ADA Armor Tile for Ramps	9	EA	$175.00	$1,575.00
22	Concrete sidewalk (4")	22	SY	$18.00	$396.00

BID

CONTRACTOR:

proj: Windrush Drive concrete street repairs with West lane of Midnight Pass

RES. NO.: 7269-10
W.O. NO.: 12200

TOTAL BID AMT: _____

required completion date: 7/31/10

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement	1577	SY		
3	Removal of Concrete	78	SY		
4	Removal of curb	55	LF		
5	Inlet Protection Devices for Stormwater and Erosion Control	4	EA		
6	Underdrain, (6" Perforated Plastic, Type "K")	602	LF		
7	Concrete Wingwalk & Ramps	56	SY		
8	Cement Concrete Pavement, Plain 6" (7 Bag Mix W/ Superplasticizer, including J bolts or #5 deformed bars)	1492	SY		
9	Type O Compacted Aggregate for Base;No.53,or No.8 (For Pavement Subbase & Subsurface Drains)	458	TON		
10	Concrete Pavement for Residential Drive	85	SY		
11	Top Soil	87	TON		
12	Water Valves Adjusted to Grade (undistributed)	1	EA		
13	Water Valves Furnish & Adjusted to Grade (undistributed)	1	EA		
14	Hydroseeding with hydrostick or Equivalent Polymer for erosion and sediment control	345	SY		
15	Maintenance of Traffic	1	LS		
16	Construction Sign Type "A"	3	EA		
17	Type III Barricade	4	EA		
18	Type III Barricade With Sign	4	EA		
19	Adjust casting to grade	5	EA		
20	Work Allowance (If ordered)	1	LS	$2,500.00	
21	ADA Armor Tile for Ramps	9	EA		
22	Concrete sidewalk (4")	22	SY		

IMPROVEMENT RESOLUTION NO. 7279-10

CROWN COLONY CONCRETE STREET REPAIRS – 2010
WORK ORDER NO. 12193

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The Contractor shall furnish all labor, insurance, equipment, materials and power for the complete performance of the following project, as follows: WHITEFORD DRIVE FROM SANFORD DRIVE TO WOODLYNN DRIVE, SELKIRK DRIVE FROM CHADWICK DRIVE TO LYNFIELD DRIVE, BY RECONSTRUCTION OF THE ROADWAY, I.E. PARTIAL CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WALK AND RAMP, CONCRETE DRIVE APPROACH REPLACEMENT (IF-REQUIRED), TOPSOIL AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 19th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7279-10
W.O. NO.: 12193

proj: Crown Colony Concrete Street Repairs - 2010

Bid Estimate: $232,900.63
estimated e&i: $30,277.08
Total estimate: $263,177.71

Date: 5/17/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$6,500.00	$6,500.00
2	Removal of Pavement	5375	SY	$5.90	$31,712.50
3	Removal of Concrete	237	SY	$6.49	$1,538.13
4	Cement Concrete Pavement, Plain, 6" High-Early (HES) 5000 PSI	5375	SY	$24.75	$133,031.25
5	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	2550	LF	$5.70	$14,535.00
6	Concrete Wingwalk and Ramps (6")	38	SY	$39.00	$1,482.00
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	3	EA	$200.00	$600.00
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Surface Mount, Tactile Warning Surface Unit - Brick Red	2	EA	$195.00	$390.00
9	Concrete Sidewalk (4")	15	SY	$26.00	$390.00
10	Concrete Pavement for Residential Drives (6")	227	SY	$27.00	$6,129.00
11	Type "O" compacted Aggregate for Base No. 53	1330	TN	$12.25	$16,292.50
12	Bedcourse Material	40	TN	$11.50	$460.00
13	Backfill Behind Curb	145	TN	$4.50	$652.50
14	Top Soil	140	TN	$14.00	$1,960.00
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1625	SY	$2.15	$3,493.75
16	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	11	EA	$50.00	$550.00
17	1" Expansion Joint	189	LF	$6.00	$1,134.00
18	Casting, Adjusted to Grade	1	EA	$150.00	$150.00
19	2' X 3' Inlet, Undistributed	1	EA	$3,000.00	$3,000.00
20	2' X 2' Curb and Gutter Grate	5	EA	$350.00	$1,750.00
21	Water Valves (Curb-Box) Adjusted to Grade	28	EA	$22.00	$616.00
22	Fertilize Tree	17	EA	$42.00	$714.00
23	Construction Signs, Type A	2	EA	$60.00	$120.00
24	Construction Signs, Type A with Construction Warning Light Type A	6	EA	$75.00	$450.00
25	Standard Barricade, Type III-B	10	EA	$100.00	$1,000.00
26	Standard Barricade, Type III-B With Signs, Type B Construction	6	EA	$125.00	$750.00
27	Maintenance of Traffic	1	LS	$3,500.00	$3,500.00

BID

CONTRACTOR:

proj: Crown Colony Concrete Street Repairs - 2010

RES. NO.: 7279-10
W.O. NO.: 12193

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 9/17/10

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Pavement	5375	SY		
3	Removal of Concrete	237	SY		
4	Cement Concrete Pavement, Plain, 6" High-Early (HES) 5000 PSI	5375	SY		
5	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	2550	LF		
6	Concrete Wingwalk and Ramps (6")	38	SY		
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	3	EA		
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Surface Mount, Tactile Warning Surface Unit - Brick Red	2	EA		
9	Concrete Sidewalk (4")	15	SY		
10	Concrete Pavement for Residential Drives (6")	227	SY		
11	Type "O" compacted Aggregate for Base No. 53	1330	TN		
12	Bedcourse Material	40	TN		
13	Backfill Behind Curb	145	TN		
14	Top Soil	140	TN		
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1625	SY		
16	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	11	EA		
17	1" Expansion Joint	189	LF		
18	Casting, Adjusted to Grade	1	EA		
19	2' X 3' Inlet, Undistributed	1	EA		
20	2' X 2' Curb and Gutter Grate	5	EA		
21	Water Valves (Curb-Box) Adjusted to Grade	28	EA		
22	Fertilize Tree	17	EA		
23	Construction Signs, Type A	2	EA		
24	Construction Signs, Type A with Construction Warning Light Type A	6	EA		
25	Standard Barricade, Type III-B	10	EA		
26	Standard Barricade, Type III-B With Signs, Type B Construction	6	EA		
27	Maintenance of Traffic	1	LS		

IMPROVEMENT RESOLUTION NO. 7281-10

SHERRILL DRIVE CONCRETE STREET REPAIRS
WORK ORDER NO. 12195

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Sherrill Drive by reconstruction of existing 6" concrete pavement and drive approaches from Larkwood Lane to Beatrice Drive.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 19th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

proj: SHERRILL DRIVE (Larkwood-Beatrice)

RES. NO.: 7281-10
W.O. NO.: 12195

Bid Estimate: $70,383.82
estimated e&i: $17,595.96
Total estimate: $87,979.78

Date: 5/11/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	60	SY	6.00	$360.00
2	Removal of Pavement	1242	SY	8.00	$9,936.00
3	Concrete Pavement, Plain, 6 inches (5000 psi) High-Early	1242	SY	26.00	$32,292.00
4	Concrete Pavement for Residential Drive 6"	60	SY	25.00	$1,500.00
5	Concrete Pavement for Commercial Drive 8"	45	SY	30.00	$1,350.00
6	Common Excavation	12	CY	10.00	$124.00
7	Backfill Behind Curbs (80# / CF)	55	TON	6.00	$327.00
8	Topsoil (80# / CF)	24	TON	15.00	$360.00
9	Hydro Seeding with Hydrostik or equivalent for sediment control	202	SY	2.25	$454.05
10	Valve Box Adjusted to Grade	4	EA	$35.00	$140.00
11	Underdrain, 6" Perforated Plastic, Group "K"	869	LF	$8.00	$6,948.00
12	Castings Adjusted to Grade	2	EA	$175.00	$350.00
13	Type "O" Compacted Aggregate for Base, No. 53, (140# / CF)	281	TON	$15.00	$4,215.00
14	Standard Barricade, Type III (with road closed ahead)	4	EA	$80.00	$320.00
15	Construction Signs, Type A	6	EA	$80.00	$480.00
16	Sedi-Guard Erosion Control	2	EA	$100.00	$200.00
17	Fertilize Trees	8	EA	$30.00	$240.00
18	Mobilization and Demoblization - 5%	1	LS	$3,215.43	$3,215.43
19	Maintenance of Traffic - 4%	1	LS	$2,572.34	$2,572.34
20	Work Allowance	1	EA	$5,000.00	$5,000.00

BID

CONTRACTOR:

proj: SHERRILL DRIVE (Larkwood-Beatrice)

RES. NO.: 7281-10
W.O. NO.: 12195

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 1, 2010

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	60	SY		
2	Removal of Pavement	1242	SY		
3	Concrete Pavement, Plain, 6 inches (5000 psi) High-Early	1242	SY		
4	Concrete Pavement for Residential Drive 6"	60	SY		
5	Concrete Pavement for Commercial Drive 8"	45	SY		
6	Common Excavation	12.4	CY		
7	Backfill Behind Curbs (80# / CF)	54.5	TON		
8	Topsoil (80# / CF)	24	TON		
9	Hydro Seeding with Hydrostik or equivalent for sediment control	201.8	SY		
10	Valve Box Adjusted to Grade	4	EA		
11	Underdrain, 6" Perforated Plastic, Group "K"	868.5	LF		
12	Castings Adjusted to Grade	2	EA		
13	Type "O" Compacted Aggregate for Base, No. 53, (140# / CF)	281	TON		
14	Standard Barricade, Type III (with road closed ahead)	4	EA		
15	Construction Signs, Type A	6	EA		
16	Sedi-Guard Erosion Control	2	EA		
17	Fertilize Trees	8	EA		
18	Mobilization and Demoblization - 5%	1	LS		
19	Maintenance of Traffic - 4%	1	LS		
20	Work Allowance	1	EA	$5,000.00	

IMPROVEMENT RESOLUTION NO. 7294-10

PARK AVENUE CONCRETE STREET REPAIRS
WORK ORDER NO. 12210

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Park Avenue from #1520 Park Avenue to Waldren Circle by reconstructing the concrete pavement, drive approaches, ADA curbramps and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 19th day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7294-10
W.O. NO.: 12210

proj: Park Avenue Concrete Street Repair

Bid Estimate: $67,342.50
estimated e&i: $16,835.50
Total estimate: $84,178.00

Date: 5/14/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1505	SY	$7.50	$11,287.50
2	Removal of Concrete	50	SY	$6.50	$325.00
3	Cement Concrete Pavement, Plain (6") - Includes Concrete Curb Type I-A	1335	SY	$25.00	$33,375.00
4	Cement Concrete Pavement for Residential Drive (6")	170	SY	$27.00	$4,590.00
5	Concrete Wingwalk & Ramps (6")	10	SY	$35.00	$350.00
6	Concrete Sidewalk (4")	40	SY	$25.00	$1,000.00
7	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	2	EA	$200.00	$400.00
8	Type "O" Compacted Aggregate for Base, No. 53	340	TN	$15.00	$5,100.00
9	Water Valves (Valve-Box) Adjusted to Grade	1	EA	$75.00	$75.00
10	Backfill Behind Curb	70	TN	$10.00	$700.00
11	Top Soil	50	TN	$15.00	$750.00
12	Hydroseeding with HydroStik or equivalent for Erosion Control	200	SY	$2.00	$400.00
13	Sediguard Inlet Protection Device or Approved Equal	1	EA	$60.00	$60.00
14	Tree Removal (Including Stump Removal)	5	EA	$450.00	$2,250.00
15	Fertilize Trees	12	EA	$35.00	$420.00
16	Construction Sign, Type - A	4	EA	$80.00	$320.00
17	Standard Barricade, Type III	3	EA	$80.00	$240.00
18	Standard Barricade, Type III with Road Closed Local Traffic Only	1	EA	$80.00	$80.00
19	Mobilization / Demobilization	1	LS	$2,500.00	$2,500.00
20	Maintenance of Traffic	1	LS	$3,120.00	$3,120.00

BID

CONTRACTOR:

proj: Park Avenue Concrete Street Repair

RES. NO.: 7294-10
W.O. NO.: 12210

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 27th,2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1505	SY		
2	Removal of Concrete	50	SY		
3	Cement Concrete Pavement, Plain (6") - Includes Concrete Curb Type I-A	1335	SY		
4	Cement Concrete Pavement for Residential Drive (6")	170	SY		
5	Concrete Wingwalk & Ramps (6")	10	SY		
6	Concrete Sidewalk (4")	40	SY		
7	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	2	EA		
8	Type "O" Compacted Aggregate for Base, No. 53	340	TN		
9	Water Valves (Valve-Box) Adjusted to Grade	1	EA		
10	Backfill Behind Curb	70	TN		
11	Top Soil	50	TN		
12	Hydroseeding with HydroStik or equivalent for Erosion Control	200	SY		
13	Sediguard Inlet Protection Device or Approved Equal	1	EA		
14	Tree Removal (Including Stump Removal)	5	EA		
15	Fertilize Trees	12	EA		
16	Construction Sign, Type - A	4	EA		
17	Standard Barricade, Type III	3	EA		
18	Standard Barricade, Type III with Road Closed Local Traffic Only	1	EA		
19	Mobilization / Demobilization	1	LS		
20	Maintenance of Traffic	1	LS		

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA CONFIRMING RESOLUTION 97-3-31-10-1 OF THE BOARD OF PUBLIC WORKS APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA AND AWARDING DAMAGES AS PART OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION

RESOLUTION NUMBER #97-5-19-10-1

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City") adopted Resolution Number 97-2-10-10-2 on February 17, 2010; and

WHEREAS, Resolution Number 97-2-10-10-2 initiated administrative condemnation and appropriation of two (2) easements in accordance with Indiana Code (I.C.) 32-24-2 for the installation of a potable water line in the Anthony Wayne Village Neighborhood; and

WHEREAS, the Board held a remonstrance hearing on March 17, 2010 at 10:00 o'clock a.m. to hear remonstrances against said condemnation and appropriation; and

WHEREAS, no written or verbal remonstrances against said condemnation and appropriation were presented at the March 17, 2010 remonstrance hearing; and

WHEREAS, the Board adopted Resolution Number 97-3-31-10-1 on March 31, 2010, wherein the Board confirmed said condemnation and appropriation and set initial damage awards for the affected property owners; and

WHEREAS, the Board held a remonstrance hearing on May 12, 2010 at 10:00 o'clock a.m. to hear remonstrances against said damage awards; and

WHEREAS, no written or verbal remonstrances against said damage awards were presented at the May 12, 2010 remonstrance hearing.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board finds public benefit and utility in the installation of the potable water line in the Anthony Wayne Village Neighborhood.

2. That the Board finds that the condemnation and appropriation of the two easements on, across, and under portions of the two (2) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby AFFIRMS the damage awards in the Attached Exhibit "A", and which were initially awarded in Board Resolution 97-3-31-10-1, in accordance with I.C. 32-24-2-10.

4. That the Board finds the appraised values of the two (2) easements, listed in the attached Exhibit "A", to be accurate and fair market values for the easements.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

APPROVED this 19th day of May, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 31st day of March, 2010.

My Commission Expires:

_____

_____
Notary Public

Resident of _____County

_____
Printed Name of Notary

EXHIBIT "A"
Page 1

PROPERTY OWNER LIST

ANTHONY WAYNE VILLAGE and MOUNT VERNON PARK WATER MAIN EASEMENT ADMINISTRATIVE CONDEMNATION AND APPROPRIATION

Affected Property Owners:

(1) Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 425 square feet

Property Description:

Lot 535 in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Legal Description:

The western five (5) feet of Lot 535 in Anthony Wayne Village, Section VI, a Subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County Indiana, said five (5) feet being contiguous and parallel with the West property line of said Lot 535.

APPRAISED EASEMENT VALUE: $2,305.00

(2) Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 325 square feet

Property Description:

Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Description:

The western five (5) feet of Lot 530 except the North 70 feet, and the western five (5) feet of Lot 531 except the South 45 feet, in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana, said western five (5) feet being contiguous and parallel with the West property lines of said Lots 530 and 531.

APPRAISED VALUE: $960.00

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA CONFIRMING RESOLUTION 97-3-31-10-1 OF THE BOARD OF PUBLIC WORKS APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA AND AWARDING DAMAGES AS PART OF THE ANTHONY WAYNE VILLAGE AND MOUNT VERNON PARK WATER MAIN EXTENSION

RESOLUTION NUMBER #97-5-19-10-1

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City") adopted Resolution Number 97-2-10-10-2 on February 17, 2010; and

WHEREAS, Resolution Number 97-2-10-10-2 initiated administrative condemnation and appropriation of two (2) easements in accordance with Indiana Code (I.C.) 32-24-2 for the installation of a potable water line in the Anthony Wayne Village Neighborhood; and

WHEREAS, the Board held a remonstrance hearing on March 17, 2010 at 10:00 o'clock a.m. to hear remonstrances against said condemnation and appropriation; and

WHEREAS, no written or verbal remonstrances against said condemnation and appropriation were presented at the March 17, 2010 remonstrance hearing; and

WHEREAS, the Board adopted Resolution Number 97-3-31-10-1 on March 31, 2010, wherein the Board confirmed said condemnation and appropriation and set initial damage awards for the affected property owners; and

WHEREAS, the Board held a remonstrance hearing on May 12, 2010 at 10:00 o'clock a.m. to hear remonstrances against said damage awards; and

WHEREAS, no written or verbal remonstrances against said damage awards were presented at the May 12, 2010 remonstrance hearing.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board finds public benefit and utility in the installation of the potable water line in the Anthony Wayne Village Neighborhood.

2. That the Board finds that the condemnation and appropriation of the two easements on, across, and under portions of the two (2) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby AFFIRMS the damage awards in the Attached Exhibit "A", and which were initially awarded in Board Resolution 97-3-31-10-1, in accordance with I.C. 32-24-2-10.

4. That the Board finds the appraised values of the two (2) easements, listed in the attached Exhibit "A", to be accurate and fair market values for the easements.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

APPROVED this 19th day of May, 2010.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Marilyn Huth, Clerk

Prepared by: Charles Northrop, City of Fort Wayne

ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS**
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State personally appeared Regina A. Kostoff, Kumar Menon, and John Suarez, as Members of the Board of Public Works of the City of Fort Wayne, and Marilyn Huth, Clerk of the Board of Works, and acknowledged the execution of the foregoing contract as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and notarial seal this 31st day of March, 2010.

My Commission Expires:

_____

_____
Notary Public

Resident of _____County

_____
Printed Name of Notary

EXHIBIT "A"
Page 1

PROPERTY OWNER LIST

ANTHONY WAYNE VILLAGE and MOUNT VERNON PARK WATER MAIN EASEMENT ADMINISTRATIVE CONDEMNATION AND APPROPRIATION

Affected Property Owners:

(1) Shannon Burnell
5019 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 425 square feet

Property Description:

Lot 535 in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Legal Description:

The western five (5) feet of Lot 535 in Anthony Wayne Village, Section VI, a Subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County Indiana, said five (5) feet being contiguous and parallel with the West property line of said Lot 535.

APPRAISED EASEMENT VALUE: $2,305.00

(2) Stacy and Heriberto Vazquez
4917 Devonshire Drive
Fort Wayne, IN
46806

Easement Size: 325 square feet

Property Description:

Lot 530 except the North 70 feet and Lot 531 except the South 45 feet in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana.

Easement Description:

The western five (5) feet of Lot 530 except the North 70 feet, and the western five (5) feet of Lot 531 except the South 45 feet, in the Anthony Wayne Village, Section VI, a subdivision recorded in Plat Book 23, Pages 61 and 62 in the Office of the Recorder of Allen County, Indiana, said western five (5) feet being contiguous and parallel with the West property lines of said Lots 530 and 531.

APPRAISED VALUE: $960.00

APPEAL TO THE BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

Please accept this letter of appeal regarding the assessment on 4817 Tacoma under Resolution # 7215-09 which was due on September 25, 2009.

I(we) neglected to return the signed waiver on time because:

The paper was misplaced and then forgot about. In a family with four children, this can happen from time to time. We sincerely apologize for the inconvenience.

I(we) would like your permission to be allowed to sign the waiver to pay the assessment over 10 years at 5 % interest.

Sincerely,

Signature

Joe W Jarvis II
Printed Name

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

May 19, 2010
Date

Approved by State Board of Accounts for City of Fort Wayne, 2007

City of Fort Wayne

BARRETT LAW
1 E MAIN ST RM 420
FORT WAYNE, IN 46802-1804

BL-0009898

NOTICE OF ASSESSMENT

Account No. 30241R005

JAVINS JOE W II

4817 TACOMA AVE
FORT WAYNE IN46807

Approved Date: 8/26/2009
Barrett Number: 30241R
Resolution Number: 7215-09
Property Key: 02-12-23-166-005.000-074

4817 TACOMA AV
LOT 24 SOUTHWOOD PARK SEC F ADD

Your assessment is now due and must be paid by cash, check, money order, or bonded. Assessments under $100.00 cannot be bonded.

DUE ON OR BEFORE 9/25/2009

*Delinquent fees will be added after the due date.

PROJECT TYPE	# OF UNITS	UNIT COST	ASSESSED AMOUNT	MISC. CHARGES	ADJUSTMENT	TOTAL
C - CURB	43.00	$10.55000000	$453.65	$0.00	$0.00	$453.65
E - WALKS	30.00	$10.90000000	$327.00	$0.00	$0.00	$327.00
H - DRIVE AP	12.20	$20.85000000	$254.37	$0.00	$0.00	$254.37
					LATE FEE	$69.00
					Please Pay This Amount	**$1,104.02**

This is a VALID RECEIPT WHEN STAMPED PAID BY COLLECTING OFFICER. Please see that descriptions are correct. When paying by mail, this statement must be returned with a self-addressed, stamped envelope if a receipt is desired.

PHONE: 427-1105 **Make Check Payable To: CITY OF FORT WAYNE BARRETT LAW**

Waiver and Demand of Property Owners

The undersigned against whose real estate an assessment was made on the above approved date according to Barrett No. 30241R, per description given in consideration for having the right to pay said assessments in installments, hereby agree each for himself that he will not make any objections to said assessments for illegality or irregularity, and that he will pay the same at 5.00% interest thereon.

Any property owner who has signed a waiver to pay his/her assessment in deferred installments may, at any time, pay up his/her entire assessment, on the condition that he/she at the same time, pay all interest due on a minimum of the first 1/5 of the installments and the balance of principal due.

If any account is six months or more delinquent, the total assessment (all installments of principal and interest) are considered to be in default and the entire account will be certified to the Allen County Auditor for tax sale before June 1st. of the calendar year following delinquency.

PLEASE SELECT ONE OF THE FOLLOWING OPTIONS

ONE PAYMENT PER YEAR FOR 10 YEARS ✓ ONE PAYMENT PER MONTH FOR 10 YEARS ____

If you wish to bond this assessment and return waiver by mail, you must sign this "waiver" section by the above due date. Signatures of all recorded property owners are required and must be notarized if mailed. If the waiver is signed by at least one owner and witnessed in the Barrett Law Office, notarization is not required; however, all owner's signatures must be on the waiver.

Signature: _____

Signature: _____

Installment notices to be mailed to: 4817 Tacoma Ave
Fort Wayne, In 46807

HARIS HRELJA
Notary Public - Seal
State of Indiana
My Commission Expires Jan 14, 2018

Subscribed and sworn before me this 15th day of May 2009

HARIS HRELJA
PRINTED NAME OF NOTARY

NOTARY'S SIGNATURE

Allen
COUNTY OR RESIDENCE

My Commission Expires _____

APPEAL TO THE BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

Please accept this letter of appeal regarding the assessment on 3604 Iowa Court under Resolution # 7216-10 which was due on September 25, 2009.

I neglected to return the signed waiver on time because:

I was unaware that I would be receiving a bill for the work that done on the sidewalks and drive approaches. Due to a recent 10% reduction in my wages it is impossible for me to give you a lump sum of $1689.52. If it is possible, I would like to be set-up on a payment plan to repay the amount due.

I would like your permission to be allowed to sign the waiver to pay the assessment along with delinquent interest over 10 years at 5 % interest.

Sincerely,

Signature

John A. Lindsay
Printed Name

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

May 19, 2010
Date

Approved by State Board of Accounts for City of Fort Wayne, 2007

City of Fort Wayne

BARRETT LAW
1 E MAIN ST RM 420
FORT WAYNE, IN 46802-1804

BL-0010633

NOTICE OF ASSESSMENT

Account No. 30243R030

LINDSAY JOHN A

3604 IOWA CT
FORT WAYNE, IN46815

Approved Date: 8/26/2009
Barrett Number: 30243R
Resolution Number: 7216-09
Property Key: 02-08-26-329-018.000-072

3604 IOWA CT
PARK STATE EAST EXTD SEC A LOT 30

Your assessment is now due and must be paid by cash, check, money order, or bonded. Assessments under $100.00 cannot be bonded.

DUE ON OR BEFORE 9/25/2009

*Delinquent fees will be added after the due date.

PROJECT TYPE	# OF UNITS	UNIT COST	ASSESSED AMOUNT	MISC. CHARGES	ADJUSTMENT	TOTAL
E - WALKS	24.50	$12.58000000	$308.21	$0.00	$0.00	$308.21
H - DRIVE AP	14.00	$20.81000000	$291.34	$0.00	$0.00	$291.34
					LATE FEE	$39.97
					Please Pay This Amount	**$639.52**

This is a VALID RECEIPT WHEN STAMPED PAID BY COLLECTING OFFICER. Please see that descriptions are correct. When paying by mail, this statement must be returned with a self-addressed, stamped envelope if a receipt is desired.

PHONE: 427-1105 **Make Check Payable To: CITY OF FORT WAYNE BARRETT LAW**

Waiver and Demand of Property Owners

The undersigned against whose real estate an assessment was made on the above approved date according to Barrett No. 30243R, per description given in consideration for having the right to pay said assessments in installments, hereby agree each for himself that he will not make any objections to said assessments for illegality or irregularity, and that he will pay the same at 5.00% interest thereon.

Any property owner who has signed a waiver to pay his/her assessment in deferred installments may, at any time, pay up his/her entire assessment, on the condition that he/she at the same time, pay all interest due on a minimum of the first 1/5 of the installments and the balance of principal due.

If any account is six months or more delinquent, the total assessment (all installments of principal and interest) are considered to be in default and the entire account will be certified to the Allen County Auditor for tax sale before June 1st. of the calendar year following delinquency.

PLEASE SELECT ONE OF THE FOLLOWING OPTIONS

ONE PAYMENT PER YEAR FOR 10 YEARS _____ ONE PAYMENT PER MONTH FOR 10 YEARS _____

If you wish to bond this assessment and return waiver by mail, you must sign this "waiver" section by the above due date. Signatures of all recorded property owners are required and must be notarized if mailed. If the waiver is signed by at least one owner and witnessed in the Barrett Law Office, notarization is not required; however, all owner's signatures must be on the waiver.

Signature: _____

Signature: _____

Installment notices to be mailed to: _____

_____

Subscribed and sworn before me this _____ day of _____ 20 _____

_____
PRINTED NAME OF NOTARY NOTARY'S SIGNATURE

_____ My Commission Expires _____
COUNTY OR RESIDENCE

IMPROVEMENT RESOLUTION NO. 334-10

1800-2300 HAZELWOOD AVENUE STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51067

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: STREET LIGHTING ON HAZELWOOD WVWNUE FROM CRESCENT AVENUE TO CAREW STREET

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 26 day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE

PROJECT: HAZELWOOD AVENUE STREET LIGHTING IMPROVEMENTS

Bid Date 6/16/2010

Res. # 334-10

W.O # 51067

Form 96
Non-Collusion Affidavit
Cert In Lieu/Financial Statement
Bidder's Bond
Street Barricade Maint Info
EBE Declaration Form
Addendum No. 1
Addendum No. 2

BIDDER: _____ **BIDDER:** _____

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)	UNIT COST ($)	AMOUNT ($)
1.	Bore/Push 3C/6 wire in traycable, in bore tube.	1460	LFT	7.00	10,220.00		0.00		0.00
2.	Place 100W HPS T/C luminaire, 16' F.G. pole, and #12 wire as required.	12	EA	500.00	6,000.00		0.00		0.00
3.	Wire, 3C/6, in poles and risers	170	LFT	5.50	935.00		0.00		0.00
4.	Place riser assembly	1	EA	150.00	150.00		0.00		0.00
5.	Place 60 amp relay	1	EA	750.00	750.00		0.00		0.00
6.	Traffic Maintenance	1	LSUM	500.00	500.00		0.00		0.00
				TOTAL:	$18,555.00	TOTAL:	$0.00	TOTAL:	$0.00
						% over	0.00%	% over	0.00%
						% under	100.00%	% under	100.00%
	Alternate (If Ordered)								
9	100W LED upgrade	1	LS	8400	8400				
				Total	$26,955.00	Total		Total	

Revised 02-13-04

Approved by State Board of Accounts for City of Fort Wayne, 2007

City of Fort Wayne

BARRETT LAW
1 E MAIN ST RM 420
FORT WAYNE, IN 46802-1804

BL-0010632

NOTICE OF ASSESSMENT

Account No. 30243R029

HERNANDEZ JOSE M

3608 IOWA CT
FORT WAYNE, IN46815

Approved Date: 8/26/2009
Barrett Number: 30243R
Resolution Number: 7216-09
Property Key: 02-08-26-329-017.000-072

3608 IOWA CT
PARK STATE EAST EXTD SEC A LOT 29

Your assessment is now due and must be paid by cash, check, money order, or bonded. Assessments under $100.00 cannot be bonded.

DUE ON OR BEFORE 9/25/2009

*Delinquent fees will be added after the due date.

PROJECT TYPE	# OF UNITS	UNIT COST	ASSESSED AMOUNT	MISC. CHARGES	ADJUSTMENT	TOTAL
E - WALKS	24.00	$12.58000000	$301.92	$0.00	$0.00	$301.92
					LATE FEE	$20.13
					Please Pay This Amount	**$322.05**

This is a VALID RECEIPT WHEN STAMPED PAID BY COLLECTING OFFICER. Please see that descriptions are correct. When paying by mail, this statement must be returned with a self-addressed, stamped envelope if a receipt is desired.

PHONE: 427-1105 **Make Check Payable To: CITY OF FORT WAYNE BARRETT LAW**

Waiver and Demand of Property Owners

The undersigned against whose real estate an assessment was made on the above approved date according to Barrett No. 30243R, per description given in consideration for having the right to pay said assessments in installments, hereby agree each for himself that he will not make any objections to said assessments for illegality or irregularity, and that he will pay the same at 5.00% interest thereon.

Any property owner who has signed a waiver to pay his/her assessment in deferred installments may, at any time, pay up his/her entire assessment, on the condition that he/she at the same time, pay all interest due on a minimum of the first 1/5 of the installments and the balance of principal due.

If any account is six months or more delinquent, the total assessment (all installments of principal and interest) are considered to be in default and the entire account will be certified to the Allen County Auditor for tax sale before June 1st. of the calendar year following delinquency.

PLEASE SELECT ONE OF THE FOLLOWING OPTIONS

ONE PAYMENT PER YEAR FOR 10 YEARS _____ ONE PAYMENT PER MONTH FOR 10 YEARS _____

If you wish to bond this assessment and return waiver by mail, you must sign this "waiver" section by the above due date. Signatures of all recorded property owners are required and must be notarized if mailed. If the waiver is signed by at least one owner and witnessed in the Barrett Law Office, notarization is not required; however, all owner's signatures must be on the waiver.

Signature: _____

Signature: _____

Installment notices to be mailed to: _____

_____

Subscribed and sworn before me this _____ day of _____ 20 _____

_____
PRINTED NAME OF NOTARY NOTARY'S SIGNATURE

_____ My Commission Expires _____
COUNTY OR RESIDENCE

APPEAL TO THE BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

Please accept this letter of appeal regarding the assessment on 3608 Iowa Court under Resolution # 7216-10 which was due on September 25, 2009.

I neglected to return the signed waiver on time because:

I have never received any information from the County Regarding anything other than property tax information. I thought it Related to property Taxes which are escrowed, Therefore I didn't pay close enough attention to the Bill From the City Regarding the sidewalk Repairs.

I would like your permission to be allowed to sign the waiver to pay the assessment along with delinquent interest over 10 years at 5 % interest.

Sincerely,

J. M. Hernandez
Signature

Signature

JOSE M. HERNANDEZ
Printed Name

Printed Name

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

5-26-10
Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: May 13, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$289,514.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management, the Westlawn Sanitary Sewer Extension, the WPCP Digester Gas Safety Improvements – Ph 3, the WPCP Additional Raw Wastewater Pumps & Secondary Improvements, Flow Monitoring Data Collection for 2010 Preliminary Engineering Studies, Ft. Wayne Wastewater Treatment Plant – Remediation & Monitoring and issuance costs.

Draw #23	Greeley & Hansen	$ 44,585.00
Draw #24	Donohue & Assoc.	17,396.00
Draw #25, #30 & #31	City Utilities – City of Fort Wayne	98,539.00
Draw #26	Hydromax USA	9,000.00
Draw #27	D L Z	34,928.00
Draw #28	Crowe Horwath	40,491.00
Draw #29	Bonar Group	21,544.00
Draw #32	CH2M Hill	23,031.00
	Total	$289,514.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

5-26-10

Date

IMPROVEMENT RESOLUTION NO. 7268-10

Pine Valley Addition– Concrete Street Reconstruction
WORK ORDER NO. 12187

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Mill Lake Rd**.- from Coldwater Rd. to Mill Lake Cove. And **Willowind Dr.** – from Cove Crest to Waycliffe Ct. by spot repairing concrete street, drive approaches, subsurface drains, storm drainage structures, pipe, top soil and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 26 day of May, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

proj: Pine Valley Addition concrete street repairs

RES. NO.: 7268-10
W.O. NO.: 12187

Bid Estimate: $177,205.00
estimated e&i: $35,441.00
Total estimate: $212,646.00

Date: 5/20/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	5,000.00	$5,000.00
2	Removal of Concrete Pavement	2174	SY	$6.50	$14,131.00
3	Inlet Protection Devices for Stormwater and Erosion Control	7	EA	75.00	$525.00
4	Underdrain, (6" Perforated Plastic, Type "K")	1369	LF	$6.00	$8,214.00
5	Cement Concrete Pavement, Plain 6" (7 Bag Mix W/ Superplasticizer, including J bolts or #5 deformed bars)	2020	SY	$27.00	$54,540.00
6	Type O Compacted Aggregate for Base;No.53,or No.8 (For Pavement Subbase & Subsurface Drains)	804	TON	$16.00	$12,864.00
7	Concrete Pavement for Residential Drive	154	SY	$28.00	$4,312.00
8	Top Soil	127	TON	$15.00	$1,905.00
9	Water Valves Adjusted to Grade (undistributed)	3	EA	$50.00	$150.00
10	Water Valves Furnish & Adjusted to Grade (undistributed)	2	EA	$125.00	$250.00
11	Hydroseeding, with Tack Additive, for Erosion and Sediment Control	1335	SY	$2.00	$2,670.00
12	Maintenance of Traffic	1	LS	$2,200.00	$2,200.00
13	Construction Sign Type "A"	11	EA	$50.00	$550.00
14	Type III Barricade	8	EA	$100.00	$800.00
15	Type III Barricade With Sign	8	EA	$125.00	$1,000.00
16	Casting Type "C" Furnish & Adjust to Grade (If Ordered)	2	EA	$450.00	$900.00
17	Work Allowance (If Ordered)	1	LS	$2,500.00	$2,500.00
18	Concrete Wingwalk & Ramps	108	SY	$35.00	$3,780.00
19	Removal of Concrete	128	SY	$5.00	$640.00
20	Removal of curb	2323	LF	$8.00	$18,584.00
21	Special Curb Type I-B (4' wide)	2323	LF	$15.00	$34,845.00
22	60" Standard Manhole (Remove and replace exist str.w/ special backfill)	1	EA	$3,660.00	$3,660.00
23	2'x2' Inlet, Type II (Remove and replace exist. Str. w/ special backfill, R-3010 casting)	2	EA	$1,062.50	$2,125.00
24	12" Pipe, RCP Class III	20	LF	$35.00	$700.00
25	Concrete Sidewalk (4')	20	SY	$18.00	$360.00

BID

CONTRACTOR:

proj: Pine Valley Addition concrete street repairs

RES. NO.: 7268-10
W.O. NO.: 12187

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 9/30/2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement	2174	SY		
3	Inlet Protection Devices for Stormwater and Erosion Control	7	EA		
4	Underdrain, (6" Perforated Plastic, Type "K")	1369	LF		
5	Cement Concrete Pavement, Plain 6" (7 Bag Mix W/ Superplasticizer, including J bolts or #5 deformed bars)	2020	SY		
6	Type O Compacted Aggregate for Base;No.53,or No.8 (For Pavement Subbase & Subsurface Drains)	804	TON		
7	Concrete Pavement for Residential Drive	154	SY		
8	Top Soil	127	TON		
9	Water Valves Adjusted to Grade (undistributed)	3	EA		
10	Water Valves Furnish & Adjusted to Grade (undistributed)	2	EA		
11	Hydroseeding, with Tack Additive, for Erosion and Sediment Control	1335	SY		
12	Maintenance of Traffic	1	LS		
13	Construction Sign Type "A"	11	EA		
14	Type III Barricade	8	EA		
15	Type III Barricade With Sign	8	EA		
16	Casting Type "C" Furnish & Adjust to Grade (If Ordered)	2	EA		
17	Work Allowance (If Ordered)	1	LS	$2,500.00	
18	Concrete Wingwalk & Ramps	108	SY		
19	Removal of Concrete	128	SY		
20	Removal of curb	2323	LF		
21	Special Curb Type I-B (4' wide)	2323	LF		
22	60" Standard Manhole (Remove and replace exist str.w/ special backfill)	1	EA		
23	2'x2' Inlet, Type II (Remove and replace exist. Str. w/ special backfill, R-3010 casting)	2	EA		
24	12" Pipe, RCP Class III	20	LF		
25	Concrete Sidewalk (4')	20	SY		

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: May 24, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$10,396.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 Pkg. 2 project, the Smith-Roosevelt drainage project and the Penn Ave. partial sewer separation project.

Draw #32, #33 & #34	Construction Support Services	$10,396.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

5-26-10

Date

IMPROVEMENT RESOLUTION NO. 7282-10

PENNSYLVANIA STREET CONCRETE STREET REPAIRS
WORK ORDER NO. 12211

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve PENNSYLVANIA STREET BETWEEN HANCOCK AVE AND LUMBARD STREET BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED. ALSO BY RECONSTRUCTING SOME COMMERCIAL DRIVES / ALLEY APPROACH, NEW WINGWALK AND CURB RAMPS WITH RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 26 day of May, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7282-10
W.O. NO.: 12211

proj: Pennsylvania Street concrete street repairs

Bid Estimate: $68,996.00
estimated e&i: $17,039.00
Total estimate: $86,035.00

Date: 5/20/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1163	SY	$6.00	$6,978.00
2	Removal of Curb	30	LF	$6.00	$180.00
3	Removal of Concrete	305	SY	$6.00	$1,830.00
4	Cement Concrete Pavement, Plain 6"	1163	SY	$24.00	$27,912.00
5	Cement Concrete Curb type III	30	LF	$15.00	$450.00
6	Cement Concrete Curb type II-A	675	LF	$10.00	$6,750.00
7	Concrete Pavement For Commercial Drives / Alley Approach (8")	60	SY	$27.00	$1,620.00
8	Concrete Wingwalk And Curb Ramps	112	SY	$38.00	$4,256.00
9	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	12	EA	$210.00	$2,520.00
10	Concrete Sidewalk (4")	100	SY	$20.00	$2,000.00
11	Adjust Casting To Grade	1	EA	$150.00	$150.00
12	Compacted Aggregate for Base "O" - #53	195	TON	$15.00	$2,925.00
13	Bed Coarse Material	48	TON	$15.00	$720.00
14	Backfill For Behind Curbs	50	TON	$15.00	$750.00
15	Top Soil	50	TON	$15.00	$750.00
16	Hydroseeding with Polymer (Erosion Control)	400	SY	$3.00	$1,200.00
17	Construction Signs Type "A"	5	EA	$60.00	$300.00
18	Standard Barricade, Type III with Lights & Signs	6	EA	$100.00	$600.00
19	Standard Barricade, Type III	6	EA	$80.00	$480.00
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	5	EA	$75.00	$375.00
21	Mobilization and Demobilization	1	LS	$3,000.00	$3,000.00
22	Maintenance of Traffic	1	LS	$2,500.00	$2,500.00

BID

CONTRACTOR:

proj: Pennsylvania Street concrete street repairs

RES. NO.: 7282-10
W.O. NO.: 12211

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 27, 2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1163	SY		
2	Removal of Curb	30	LF		
3	Removal of Concrete	305	SY		
4	Cement Concrete Pavement, Plain 6"	1163	SY		
5	Cement Concrete Curb type III	30	LF		
6	Cement Concrete Curb type II-A	675	LF		
7	Concrete Pavement For Commercial Drives / Alley Approach (8")	60	SY		
8	Concrete Wingwalk And Curb Ramps	112	SY		
9	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	12	EA		
10	Concrete Sidewalk (4")	100	SY		
11	Adjust Casting To Grade	1	EA		
12	Compacted Aggregate for Base "O" - #53	195	TON		
13	Bed Coarse Material	48	TON		
14	Backfill For Behind Curbs	50	TON		
15	Top Soil	50	TON		
16	Hydroseeding with Polymer (Erosion Control)	400	SY		
17	Construction Signs Type "A"	5	EA		
18	Standard Barricade, Type III with Lights & Signs	6	EA		
19	Standard Barricade, Type III	6	EA		
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	5	EA		
21	Mobilization and Demobilization	1	LS		
22	Maintenance of Traffic	1	LS		
23	Work Allowance	1	LS	$750.00	$750.00

NOTICE TO CONTRACTORS

NOTICE is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed proposals will be received by the **Board of Public Works at its office in Room 420, City-County Building until 8:30 A.M. on WEDNESDAY, 6/16/10** and in the Omni Room, Room 250, City-County Building until **8:30 to 9:00 A.M.** Eastern Standard Time, on **WEDNESDAY, 6/16/10** for the following:

CONTRACT/RESOLUTION NUMBER: 7287-10
SURFACE MILLING FOR THE STREET DEPARTMENT - 2010

The contractor shall furnish all labor, insurance, equipment, materials and power for the complete performance of the following project: The following by the milling of asphalt streets to accept new asphalt to be placed by the City of Fort Wayne Street Department.

1. FOREST AVE
   FLORIDA DR - FOREST PK BLVD
2. DELAWARE AVE
   FOREST PK BLVD - ALABAMA AVE
3. W STATE BLVD
   GOSHEN AVE - SHERMAN BLVD
4. SHERMAN BLVD
   STATE BLVD - HIGH ST
5. CORVALIS AVE (EAST END)
   BELLA VISTA BLVD - ORCHARD LANE
6. BURNAM WOODS LN
   LIBERTY MILLS RD - CUL-DE-SAC
7. COOMBS ST
   RIVER - WAYNE ST
8. FAIRFIELD AVE (E SIDE)
   RUDISIL BLVD- PAULDING RD
9. PETTIT AVE
   HANNA ST - LAFAYETTE ST
10. E LEXINGTON CT
    CALHOUN ST - CLINTON ST
11. MCKINNIE AVE
    ANTHONY BLVD - LAFAYETTE ST
12. NEW HAVEN AVE (N SIDE)
    R/R - MEYER RD
13. NEW HAVEN AVE (N SIDE)
    REDWOOD AVE - BIRCHWOOD AVE
14. SW ANTHONY WAYNE
    CAPITOL AVE - COLONIAL AVE
15. PARNELL AVE
    CHARLOTTE AVE - STATE BLVD
16. FOREST PARK BLVD
    LAKE AVE - STATE BLVD
17. DWENGER AVE
    GLASGOW AVE - EDSALL AVE
18. WENONAH LN
    ENGLE RD - N. SIDE OJIBWAY TR
19. SUPERIOR ST
    EWING ST - HARRISON ST

All in accordance with the Bid Documents and Drawing No. N /A Sheets N/A prepared by **TRANSPORTATION**

ENGINEERING SERVICES DEPARTMENT of the City of Fort Wayne, Indiana.

No bid will be accepted from, or contract awarded to any person, firm, or corporation that is in arrears to the City of Fort Wayne, Indiana, upon any debt or contract, or, who has failed to execute, in whole or in part in a satisfactory manner, any contract with the City; or, who is a defaulter as to surety or otherwise, upon any obligation to the City of Fort Wayne, Indiana.

Bidders must obtain copy of said bid documents pursuant to submitting their bids, by paying **$75.00** for each set of bid documents, not refundable at the **Office of the Board of Public Works, Room 420, City-County Building.**

No bid may be withdrawn after the scheduled time for receipt of bids for at least one hundred twenty (120) days to allow review of bids before announcing award of contract. The successful bidder will be required to furnish a satisfactory Labor and Material Payment Bond and Performance Bond each in the amount no less than one hundred (100%) percent of the contract price.

The Board reserves the right to reject any and all bids for failure to comply with applicable laws and/or with the Instructions to Bidders. The Board also reserves the right to waive any defect in any bid.

BOARD OF PUBLIC WORKS
Regina A. Kostoff, Chair
Kumar Menon, Member
John Suarez, Member

ATTEST: Marilyn Huth, Clerk
Publish: 5/28/10 in the News Sentinel **6/2/10** in the Journal Gazette and **6/4/10** in Ink Newspaper.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: May 26, 2010

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: **Marilyn Huth, Clerk**

BID

CONTRACTOR:

proj: Surface Milling for Street Department

RES. NO.: 7287-10
W.O. NO.: 12172

TOTAL BID AMT: _____

required completion date: August 23,2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Surface Milling 1.5"-3" in Depth	103518	SY		
3	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7287-10
W.O. NO.: 12172

proj: Surface Milling for Street Department

Bid Estimate: $180,535.39
estimated e&i: $9,000.00
Total estimate: $189,535.39

Date: 5/18/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$6,625.15	$6,625.15
2	Surface Milling 1.5"-3" in Depth	103518	SY	$1.60	$165,628.80
3	Maintenance of Traffic	1	LS	$8,281.44	$8,281.44

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: May 25, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$320,188.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the 3RFP North Pump Building project, the St. Joe Dam Pump Station Electrical project, the 3RFP West Reservoir Design improvements, the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP Plant 3 Clarifier improvement – Ph 1 and the 3RFP North 3 Sludge Pumps – Ph 2.

Draw #337	CH2M Hill	$ 33,988.00
Draw #338	HNTB Corp.	665.00
Draw #339	Weigand Construction Corp.	21,154.00
Draw #340	Donohue & Assoc.	65,969.00
Draw #341	Black & Veatch Corp.	18,051.00
Draw #342	R. E. Crosby, Inc.	92,879.00
Draw #343	Project Design & Piping, Inc.	64,857.00
Draw #344	GAI Consultants	22,625.00
	Total Payments	**$320,188.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

June 2, 2010
Date

OLD LANTERN TRAIL LIFT STATION IMPROVEMENT
RESOLUTION NO. 2178-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Improvements to the Old Lantern Trail Lift Station by removing the 48" chimney and replacing it with a 72" barrel. Pumps and piping shall be removed and replaced and a new 60" valve pit shall be installed. Contractor shall be responsible for dewatering and by-pass pumping during construction.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Old Lantern Trail Lift Station Improvement.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (Revenue).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $183,029.30

APPROVED THIS 2nd DAY OF June, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

EMERGENCY GENERATOR RECEPTACLES FOR LIFT STATIONS
PHASE II
RESOLUTION NO. 2270-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Whereas, the Water Pollution Control Plant operations require reliable electrical facilities; and

Whereas, from an electrical reliability standpoint we have established the following (5) lift stations as our remaining group to receive emergency standby power (manual transfer switch with generator receptacle). These lift stations are as follows: Engle Road, Nebraska, Tillman/Calhoun, Evard Road, and Pemberton. Additionally, generator to station receptacle connector cables will be made so that the toe drains can also be serviced by one of the three WPCP portable generators. These electrical facilities are needed due to loss of power and to avoid basement backups, and

Whereas, scope of work is beyond the capabilities of Water Pollution Control Plant O&M staff, and

Said improvements with all their appurtenances shall be constructed in accordance with the specifications titled, "EMERGENCY GENERATOR RECEPTACLES FOR LIFT STATIONS PHASE II"

Declares the cost of the said improvements shall be paid by the funds from Fort Wayne Sewer Utility Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $25,000.

APPROVED THIS 2nd DAY OF June 2010

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 7289-10

ON CALL SIDEWALK AND CURB REPAIRS
WORK ORDER NO. 12215

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: Various locations throughout Districts 1,2,3, and 5 in the City of Fort Wayne by repairing sidewalk, curb, and drive approaches; including but not limited to:

1st District:

3126 Rockwood Drive.....curb replacement.....New Glenwood Civic
5216/5222 Stonecreek Trail.....walk replacement.....Woodloands of Riverside

2nd District:

2430 Dodge Avenue.....walk replacement.....Frances Slocum
1003 Lake Avenue.....walk replacement.....Northside Neighborhood
2224 Kenwood Avenue.....walk replacement.....Frances Slocum
2922 Wildreness Drive.....walk/drive replacement....Longwood Addition

3rd District:

11323 Oxnard Ct.....curb replacement.....Windsor Woods
2802 Mardigras Lane.....curb replacement.....Tower Heights
826 Laurel Hill Place.....walk replacement.....Millstone
5312 North Stony Run Lane.....walk replacement.....Northcrest
305 Putnam Street....walk replacement.....Bloomingdale
416 Dalgren Avenue---walk replacement.....North Triangle

5th District:

4620 Beaver Avenue.....walk replacement.....Southwood Park Community
926 Rudisill Blvd.....curb replacement.....West Rudisill Blvd
4801 Indiana Avenue.....walk replacement.....Southwood Park Community
1308 Union Street.....walk replacement.....West Central
5305 Indiana Avenue.....walk reconstruction.....Woodhurst Community
Westover Rd/Old Mill Rd.....curb replacement.....Southwood park Community
Paulding Road//Hoagland Ave (northside and e/o intersection).....walk replacement.....Fairfield Terrace/Belmont

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for property owner shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement and the cost for sidewalks and curb repairs shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 2 day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: On-Call Sidewalk and Curb Repairs RES. NO.: 7289-10

DATE: 5/11/2010 W.O. NO.: 12215

ITEM NO.	ITEM	UNIT	UNIT COST ($)
1.	"Special" Concrete Curb - as ordered	LF	35.00
2.	"Special" Concrete Walk - as ordered	SY	40.00
3.	"Special" Concrete Curbface Sidewalk - as ordered	SY	48.00
4.	"Special" Concrete Pavement for Drive - as ordered	SY	45.00
5.	"Special" Tree Removal - as ordered	EA	750.00

GRAND TOTAL OF UNIT COST IN AGGREGATE: **918.00**

BID

PROJECT: On-Call Sidewalk and Curb Repairs RES. NO.: 7289-10

DATE: W.O. NO.: 12215

ITEM NO.	ITEM	UNIT	UNIT COST ($)
1.	"Special" Concrete Curb - as ordered	LF	
2.	"Special" Concrete Walk - as ordered	SY	
3.	"Special" Concrete Curbface Sidewalk - as ordered	SY	
4.	"Special" Concrete Pavement for Drive - as ordered	SY	
5.	"Special" Tree Removal - as ordered	EA	

GRAND TOTAL OF UNIT COST IN AGGREGATE: _____

CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY: 11/1/10
NOTE:ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES, EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND WILL BE NOTED AT THE TIME OF OPENING.

_____
Contractors Signature

IMPROVEMENT RESOLUTION NO. 7292-10

OAK MAST TRAIL CONCRETE STREET REPAIRS - 2010
WORK ORDER NO. 12201

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: OAK MAST TRAIL CONCRETE STREET REPAIRS – 2010; OAK MAST TRAIL FROM 200' NORTH OF SARATOGA ROAD TO ECHO HILL DRIVE BY RECONSTRUCTION OF THE ROADWAY, I.E. CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WALK AND RAMP, CONCRETE DRIVE APPROACH REPLACEMENT (AS NEEDED) AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 2nd day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: OAK MAST TRAIL

RES. NO.: 7292-10
W.O. NO.: 12201

TOTAL BID AMT: _____

required completion date: 8/31/2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2475	SY		
2	Removal of Concrete	181	SY		
3	Cement Concrete Pavement, Plain, High-Early (HES) 5000 PSI (Incl. I-A curb) (Incl. #5 deformed bars)	2475	SY		
4	Concrete Pavement for Residential Drives (6")	160	SY		
5	Concrete Sidewalk (4")	11	SY		
6	Concrete Wingwalk and Ramps (6")	10	SY		
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	2	EA		
8	Type "O" compacted Aggregate for Base #53	575	TON		
9	Bedcourse Material	40	TON		
10	Backfill Behind Curb	85	TON		
11	Top Soil	35	TON		
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	555	SY		
13	1" Expansion Joint	54	LF		
14	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 stone)	980	LF		
15	2' x 2' Curb and Gutter Grate, Furnished and Adjusted to Grade	1	EA		
16	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	2	EA		
17	Fertilize Tree	14	EA		
18	Construction Sign, Type "A" with Warning Light Type A	4	EA		
19	Standard Barricade, Type III-B	4	EA		
20	Standard Barricade, Type III-B with Sign and Warning Light	4	EA		
21	Maintenance of Traffic	1	LS		
22	Mobilization / Demobilization	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7292-10
W.O. NO.: 12201

proj: OAK MAST TRAIL

Bid Estimate: $111,505.00
estimated e&i: $27,876.25
Total estimate: $139,381.25

Date: 5/25/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	2475	SY	$6.00	$14,850.00
2	Removal of Concrete	181	SY	$5.00	$905.00
3	Cement Concrete Pavement, Plain, High-Early (HES) 5000 PSI (Incl. I-A curb) (Incl. #5 deformed bars)	2475	SY	$25.00	$61,875.00
4	Concrete Pavement for Residential Drives (6")	160	SY	$26.00	$4,160.00
5	Concrete Sidewalk (4")	11	SY	$25.00	$275.00
6	Concrete Wingwalk and Ramps (6")	10	SY	$40.00	$400.00
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	2	EA	$200.00	$400.00
8	Type "O" compacted Aggregate for Base #53	575	TON	$13.00	$7,475.00
9	Bedcourse Material	40	TON	$13.00	$520.00
10	Backfill Behind Curb	85	TON	$4.00	$340.00
11	Top Soil	35	TON	$15.00	$525.00
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	555	SY	$2.00	$1,110.00
13	1" Expansion Joint	54	LF	$10.00	$540.00
14	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 stone)	980	LF	$7.00	$6,860.00
15	2' x 2' Curb and Gutter Grate, Furnished and Adjusted to Grade	1	EA	$400.00	$400.00
16	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	2	EA	$50.00	$100.00
17	Fertilize Tree	14	EA	$45.00	$630.00
18	Construction Sign, Type "A" with Warning Light Type A	4	EA	$70.00	$280.00
19	Standard Barricade, Type III-B	4	EA	$90.00	$360.00
20	Standard Barricade, Type III-B with Sign and Warning Light	4	EA	$125.00	$500.00
21	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00
22	Mobilization / Demobilization	1	LS	$5,000.00	$5,000.00

IMPROVEMENT RESOLUTION NO. 7296-10

PUBLIC SIDEWALK CURB RAMP PACKAGE A-2010
WORK ORDER NO. 12173

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: THE FOLLOWING INTERSECTIONS WITH ADA CONCRETE WINGWALKS & RAMPS OR ADA SURFACE MOUNT TACTILE WARNING SURFACE ON EXISTING RAMPS:

1st District:
Clifton Hills Drive at Gren Park
Cathedral Oaks Place and Sedgewick Place

Bellshire Addition:
Bellshire Way and East State Blvd.
Bellshire Way and Dunleith Court
Bellshire Way and Devereux Drive
Bellshire Way and Antebellum Blvd.
Antebellum Blvd. and Devereux Drive
Antebellum Blvd. and Lahmeyer Road

Creekwood Association:
St. Joe Center Road and Creekwood Boulevard
Creekwood Blvd. and Creekwood Ln.
Myanna Ln. and Hilmer Ct.
Rosner Crossing and Willman Ln.
Dennison Dr. and Keswick Ln.
Keswick Ct. and Keswick Ln.
Dennison Dr. and Myanna Ln.

Richfield Apartments:
Reed Road and Heatherwind Drive

Windswept Addition:
Jekyl Lane and Nantucket Drive
Hatteras Place and Nantucket Drive
Sea Isle Place and Winswept Drive
Trier Road and Winswept Drive
Linde Lane and Windswept Drive
Sea Isle Place @ community walk
Windswept Drive @ community walk
Hatteras Place @ community walk
Nantucket Drive @ community walk

2nd District:
Tennessee Avenue and California Avenue
Lake Avenue from Anthony Blvd. to Stanley Avenue

3rd District:
Lincoln Village:
Skyline Pass and Hawk Spring Hill

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 2 day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7296-10
W.O. NO.: 12173

proj: Public Sidewalk Curb Ramp Package A - 2010

Bid Estimate: $99,725.00
estimated e&i: $24,931.00
Total estimate: $124,656.00

Date: 5/26/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	1110	SY	$6.50	$7,215.00
2	Removal of Pavement	135	SY	$10.00	$1,350.00
3	Removal of Curb	200	LF	$7.00	$1,400.00
4	Concrete Sidewalk (4")	675	SY	$25.00	$16,875.00
5	Concrete Wingwalk & Ramps (6")	345	SY	$40.00	$13,800.00
6	Concrete Curb Type I-B, Type II-B	200	LF	$15.00	$3,000.00
7	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	230	LF	$15.00	$3,450.00
8	Cement Concrete Pavement, Plain (6") (Includes Type I-A Curb & "J" Bolts	135	SY	$33.00	$4,455.00
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	62	EA	$200.00	$12,400.00
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	34	EA	$250.00	$8,500.00
11	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	5	EA	$40.00	$200.00
12	Water Valves (Valve-Box) Adjusted to Grade	3	EA	$60.00	$180.00
13	Castings Adjusted to Grade	7	EA	$150.00	$1,050.00
14	Casting Type - C, Furnished & Adjusted to Grade	1	EA	$450.00	$450.00
15	Bed Course Material	250	TN	$15.00	$3,750.00
16	Borrow	20	TN	$15.00	$300.00
17	Type "O" Compacted Aggregate for Base, No. 53	40	TN	$15.00	$600.00
18	Top Soil	100	TN	$18.00	$1,800.00
19	Hydroseeding with Polymer for Erosion Control	500	SY	$2.50	$1,250.00
20	Relocate Street Light Pole	1	EA	$800.00	$800.00
21	Remove & Re-set Brick Pavers in Parkstrip	4	SY	$75.00	$300.00
22	12" CMP (Includes connector)	35	LF	$20.00	$700.00
23	12" Metal End Section	1	EA	$300.00	$300.00
24	Sediguard Inlet Protection Device or Approved Equal	8	EA	$60.00	$480.00
25	Standard Barricade, Type III - B	2	EA	$60.00	$120.00
26	Construction Sign, Type "A"	50	EA	$80.00	$4,000.00
27	Maintenance of Traffic	1	LS	$5,000.00	$5,000.00
28	Mobilization / Demobilization	1	LS	$6,000.00	$6,000.00

BID

CONTRACTOR:

proj: Public Sidewalk Curb Ramp Package A - 2010

RES. NO.: 7296-10
W.O. NO.: 12173

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: Sept. 30th, 2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	1110	SY		
2	Removal of Pavement	135	SY		
3	Removal of Curb	200	LF		
4	Concrete Sidewalk (4")	675	SY		
5	Concrete Wingwalk & Ramps (6")	345	SY		
6	Concrete Curb Type I-B, Type II-B	200	LF		
7	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	230	LF		
8	Cement Concrete Pavement, Plain (6") (Includes Type I-A Curb & "J" Bolts	135	SY		
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	62	EA		
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	34	EA		
11	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	5	EA		
12	Water Valves (Valve-Box) Adjusted to Grade	3	EA		
13	Castings Adjusted to Grade	7	EA		
14	Casting Type - C, Furnished & Adjusted to Grade	1	EA		
15	Bed Course Material	250	TN		
16	Borrow	20	TN		
17	Type "O" Compacted Aggregate for Base, No. 53	40	TN		
18	Top Soil	100	TN		
19	Hydroseeding with Polymer for Erosion Control	500	SY		
20	Relocate Street Light Pole	1	EA		
21	Remove & Re-set Brick Pavers in Parkstrip	4	SY		
22	12" CMP (Includes connector)	35	LF		
23	12" Metal End Section	1	EA		
24	Sediguard Inlet Protection Device or Approved Equal	8	EA		
25	Standard Barricade, Type III - B	2	EA		
26	Construction Sign, Type "A"	50	EA		
27	Maintenance of Traffic	1	LS		
28	Mobilization / Demobilization	1	LS		

ACCEPTANCE OF A PUBLIC SANITARY SEWER
FORT WAYNE CHILDREN'S ZOO
BOARD OF PUBLIC WORKS RESOLUTION NO. 97-6-9-10-1

WHEREAS, the City's Board of Park Commissioners owns the Fort Wayne Children's Zoo at 3411 Sherman Blvd. ("Zoo"); and

WHEREAS, the Zoo relocated part of the sanitary sewer system on the property to facilitate changes to the layout of the African Journey section of the Zoo; and

WHEREAS, the relocated section of sanitary sewer is connected to public sanitary sewers on both ends and needs to be operated and maintained as part of the City's public sanitary sewer system.

NOW, THEREFORE, the Board of Public Works declares that:

1. All that part of the existing public sanitary sewer depicted as a dashed line on the attached Exhibit A, consisting of approximately 260 linear feet of pipe lying between existing City sewer structure L22-043 and an existing sewer pipe extending northwesterly from structure L22-044, is hereby abandoned.

2. All that part of the new sanitary sewer shown on the attached Exhibit A, consisting of approximately 297 linear feet pipe and three (3) new manholes lying between existing City sewer structure L22-043 and an existing sewer pipe extending northwesterly from structure L22-044, is hereby accepted as a public sanitary sewer to be operated and maintained by the City as part of its public sanitary sewer system.

Adopted, this 9th day of June, 2010.

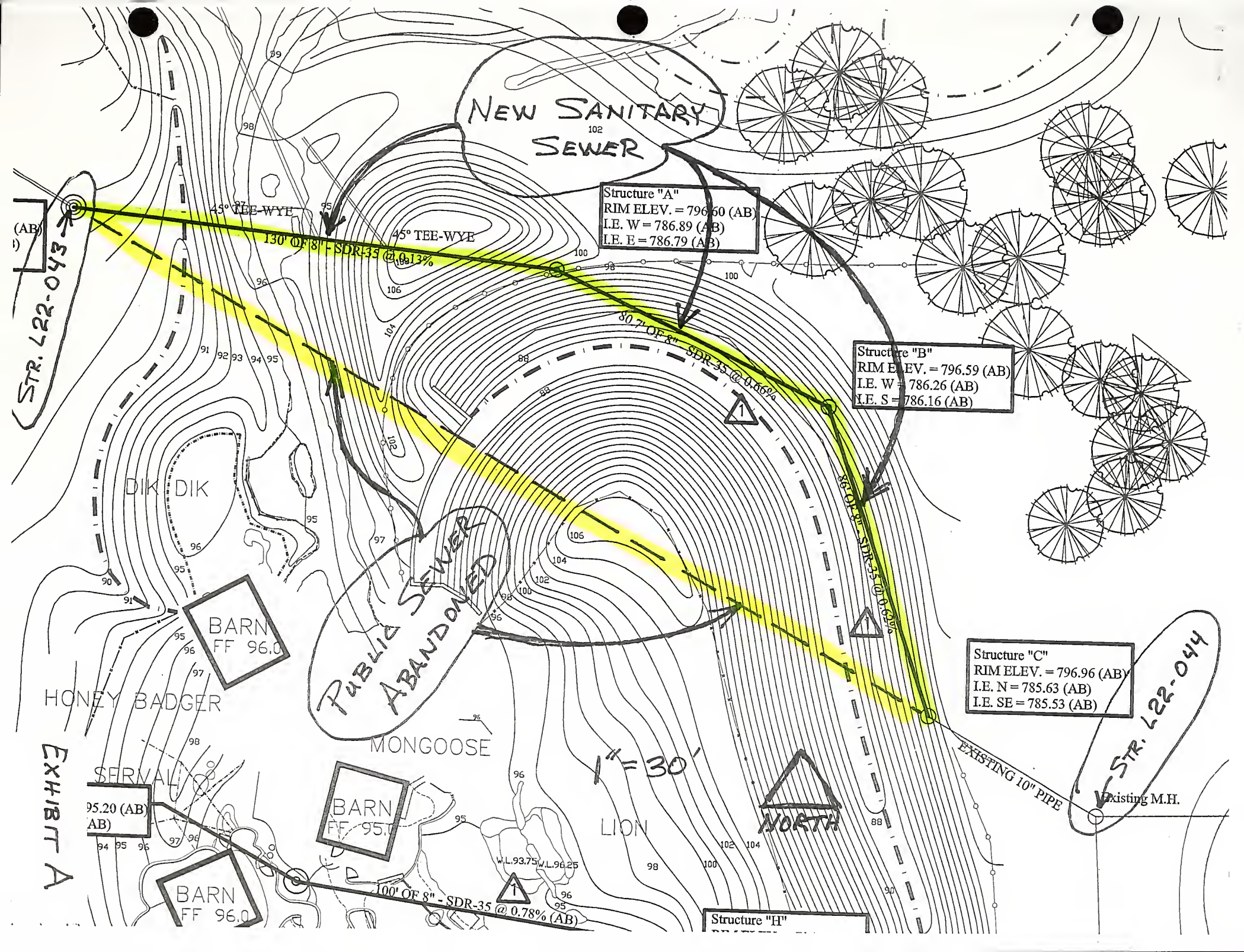
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk


NEW SANITARY SEWER
Structure "A"
RIM ELEV. = 796.60 (AB)
I.E. W = 786.89 (AB)
I.E. E = 786.79 (AB)
45° TEE-WYE
130' OF 8" - SDR-35 @ 0.13%
45° TEE-WYE
80.7' OF 8" - SDR-35 @ 0.66%
Structure "B"
RIM ELEV. = 796.59 (AB)
I.E. W = 786.26 (AB)
I.E. S = 786.16 (AB)
86' OF 8" - SDR-35 @ 0.62%
Structure "C"
RIM ELEV. = 796.96 (AB)
I.E. N = 785.63 (AB)
I.E. SE = 785.53 (AB)
EXISTING 10" PIPE
STR. L22-044
Existing M.H.
STR. L22-043
PUBLIC SEWER ABANDONED
DIK DIK
HONEY BADGER
MONGOOSE
SERVAL
LION
BARN FF 96.0
BARN FF 95.0
BARN FF 96.0
W.L.93.75
W.L.96.25
100' OF 8" - SDR-35 @ 0.78% (AB)
Structure "H"
1" = 30'
NORTH
EXHIBIT A

IMPROVEMENT RESOLUTION NO. 7293-10

SOUTH ANTHONY BLVD. (560 LF NORTH OF PAULDING RD. TO FAIRFAX AVE.)
PAULDING ROAD (NORTH SIDE) (S. ANTHONY TO WERLING DR.)
CONCRETE SIDEWALK CONNECTION PROJECT
WORK ORDER NO. 12196

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: SOUTH ANTHONY BLVD. (560 LF NORTH OF PAULDING RD. TO FAIRFAX AVE.) AND NORTH SIDE OF PAULDING RD. (S. ANTHONY BLVD. TO WERLING DR.) BY CONSTRUCTION OF 5' SIDEWALK TO CONNECT EXISTING WALKS ON WEST AND EAST SIDES OF SOUTH ANTHONY AND CONSTRUCTION OF 5' SIDEWALK ON NORTH SIDE OF PAULDING RD; WHICH INCLUDES CONCRETE CORNER WALK AND RAMPS, WALK AREA THROUGH DRIVES, DRAINAGE IMPROVEMENTS AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 9th day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7293-10
W.O. NO.: 12196

South Anthony Blvd. / Paulding Road (North Side) Sidewalk Connection
proj: Project

Bid Estimate:	$77,424.00
estimated e&i:	$19,356.00
Total estimate:	$96,780.00

Date: 6/3/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Common Excavation	255	CY	$15.00	$3,825.00
2	Removal of Concrete	33	SY	$6.00	$198.00
3	Removal of Curb	180	LF	$5.00	$900.00
4	Concrete Curb Type III (Undistributed)	65	LF	$15.00	$975.00
5	Concrete Curb Type II-B (Undistributed)	30	LF	$15.00	$450.00
6	Concrete Sidewalk (4")	1310	SY	$26.00	$34,060.00
7	Concrete Retaining Curb for Back of Walk	140	LF	$20.00	$2,800.00
8	Concrete Pavement for Residential Drives (6")	171	SY	$28.00	$4,788.00
9	Concrete Wingwalk and Ramps (6")	25	SY	$40.00	$1,000.00
10	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	5	EA	$200.00	$1,000.00
11	Asphalt / Concrete Pavement Patching (Undistributed)	10	SY	$28.00	$280.00
12	Asphalt Patching (Undistributed)	10	TON	$60.00	$600.00
13	Bedcourse Material	300	TON	$13.00	$3,900.00
14	Backfill Behind Curb	12	TON	$4.00	$48.00
15	Top Soil	100	TON	$15.00	$1,500.00
16	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1300	SY	$2.00	$2,600.00
17	Casting, Adjusted to Grade	6	EA	$175.00	$1,050.00
18	30"x30" Inlet with 24" Manhole Frame and Grate (In Place)	1	EA	$1,800.00	$1,800.00
19	12" HDPE Pipe (In Place)	45	LF	$28.00	$1,260.00
20	12" Metal End Section (In Place)	1	EA	$140.00	$140.00
21	6" SDR 35 Pipe (In Place)	25	LF	$12.00	$300.00
22	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	2	EA	$50.00	$100.00
23	Water Valves (Curb-Box) Adjusted to Grade	14	EA	$35.00	$490.00
24	Water Valves (Line Valve) Adjusted to Grade	6	EA	$100.00	$600.00
25	Furnish Valve Box and Adjust to Grade (Undistributed)	1	EA	$100.00	$100.00
26	Fertilize Tree	4	EA	$45.00	$180.00
27	Tree Removal	2	EA	$250.00	$500.00
28	Linear Grading	2	STA	$300.00	$600.00
29	Construction Sign, Type A	9	EA	$70.00	$630.00
30	Standard Barricade, Type III-B w/Light and Sign	10	EA	$125.00	$1,250.00
31	Work Allowance	1	LS	$3,500.00	$3,500.00
32	Maintenance of Traffic	1	LS	$2,700.00	$2,700.00
33	Mobilization / Demobilization	1	LS	$3,300.00	$3,300.00

BID

CONTRACTOR:

proj: South Anthony Blvd / Paulding Road (North Side) Sidewalk Connection Project

RES. NO. 7293-10
W.O. NO.. 12196

TOTAL BID AMT: _____

required completion date: 9/30/2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Common Excavation	255	CY		
2	Removal of Concrete	33	SY		
3	Removal of Curb	180	LF		
4	Concrete Curb Type III (Undistributed)	65	LF		
5	Concrete Curb Type II-B (Undistnbuted)	30	LF		
6	Concrete Sidewalk (4")	1310	SY		
7	Concrete Retaining Curb for Back of Walk	140	LF		
8	Concrete Pavement for Residential Drives (6")	171	SY		
9	Concrete Wingwalk and Ramps (6")	25	SY		
10	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	5	EA		
11	Asphalt / Concrete Pavement Patching (Undistributed)	10	SY		
12	Asphalt Patching (Undistributed)	10	TON		
13	Bedcourse Material	300	TON		
14	Backfill Behind Curb	12	TON		
15	Top Soil	100	TON		
16	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1300	SY		
17	Casting, Adjusted to Grade	6	EA		
18	30"x30" Inlet with 24" Manhole Frame and Grate (In Place)	1	EA		
19	12" HDPE Pipe (In Place)	45	LF		
20	12" Metal End Section (In Place)	1	EA		
21	6" SDR 35 Pipe (In Place)	25	LF		
22	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	2	EA		
23	Water Valves (Curb-Box) Adjusted to Grade	14	EA		
24	Water Valves (Line Valve) Adjusted to Grade	6	EA		
25	Furnish Valve Box and Adjust to Grade (Undistributed)	1	EA		
26	Fertilize Tree	4	EA		
27	Tree Removal	2	EA		
28	Linear Grading	2	STA		
29	Construction Sign, Type A	9	EA		
30	Standard Barricade, Type III-B w/Light and Sign	10	EA		
31	Work Allowance	1	LS	$3,500.00	
32	Maintenance of Traffic	1	LS		
33	Mobilization / Demobilization	1	LS		

IMPROVEMENT RESOLUTION NO. 7297-10

TACOMA AVE. – SHERWOOD TERRACE TO PRANGE DRIVE – PHASE 3
WORK ORDER NO. 12218

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: Tacoma Avenue between West Sherwood Terrace and Prange Drive.....curbs, walks and affected drives. Petition is in.

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for sidewalk, drive approaches and curbs shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement and the cost for median curbs and curb ramps shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 9th day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Tacoma Ave. - Sherwood Terrace to Prange Drive - Phase 3

RES. NO.: 7297-10
W.O. NO.: 12218

TOTAL BID AMT: _____

required completion date: 9/17/10

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete	450	SY		
3	Removal of Curb	1186	LF		
4	Concrete Curb Type II-B	1270	LF		
5	Concrete Sidewalk (4")	330	SY		
6	Concrete Wingwalk & Ramps (6")	48	SY		
7	Concrete Pavement for Residential Drive (6")	60	SY		
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	6	EA		
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Surface-Mount, Tactile Warning Surface Unit - Brick Red	1	EA		
10	Bedcourse Material	100	TN		
11	Backfill Behind Curb	75	TN		
12	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	3	EA		
13	Tree, Fertilize	5	EA		
14	Tree, Remove (12"-24" Paid as 18")	3	EA		
15	Tree, Remove (24"-36" Paid as 30")	7	EA		
16	Tree, Remove (36"-60" Paid as 48")	2	EA		
17	2' X 2' Curb and Gutter Grate	3	EA		
18	2' X 3' Inlet (if-ordered)	1	EA		
19	Asphalt / Concrete Pavement Patching	145	SY		
20	Top Soil	50	TN		
21	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion And Sediment Control	480	SY		
22	Water Valves (Curb-Box) Adjusted to Grade	9	EA		
23	Water Valves (Curb-Box) Furnish & Adjusted to Grade	1	EA		
24	Construction Signs, Type A	6	EA		
25	Work Allowance	1	LS	$3,000.00	
26	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7297-10
W.O. NO.: 12218

proj: Tacoma Ave. - Sherwood Terrace to Prange Drive - Phase 3

Bid Estimate:	$69,167.50
estimated e&i:	$10,375.13
Total estimate:	$79,542.63

Date: 6/7/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$2,800.00	$2,800.00
2	Removal of Concrete	450	SY	$6.00	$2,700.00
3	Removal of Curb	1186	LF	$5.50	$6,523.00
4	Concrete Curb Type II-B	1270	LF	$13.25	$16,827.50
5	Concrete Sidewalk (4")	330	SY	$25.50	$8,415.00
6	Concrete Wingwalk & Ramps (6")	48	SY	$39.00	$1,872.00
7	Concrete Pavement for Residential Drive (6")	60	SY	$26.50	$1,590.00
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	6	EA	$200.00	$1,200.00
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Surface-Mount, Tactile Warning Surface Unit - Brick Red	1	EA	$195.00	$195.00
10	Bedcourse Material	100	TN	$11.50	$1,150.00
11	Backfill Behind Curb	75	TN	$1.00	$75.00
12	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	3	EA	$50.00	$150.00
13	Tree, Fertilize	5	EA	$45.00	$225.00
14	Tree, Remove (12"-24" Paid as 18")	3	EA	$775.00	$2,325.00
15	Tree, Remove (24"-36" Paid as 30")	7	EA	$850.00	$5,950.00
16	Tree, Remove (36"-60" Paid as 48")	2	EA	$950.00	$1,900.00
17	2' X 2' Curb and Gutter Grate	3	EA	$350.00	$1,050.00
18	2' X 3' Inlet (if-ordered)	1	EA	$3,000.00	$3,000.00
19	Asphalt / Concrete Pavement Patching	145	SY	$30.00	$4,350.00
20	Top Soil	50	TN	$15.00	$750.00
21	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion And Sediment Control	480	SY	$2.00	$960.00
22	Water Valves (Curb-Box) Adjusted to Grade	9	EA	$25.00	$225.00
23	Water Valves (Curb-Box) Furnish & Adjusted to Grade	1	EA	$75.00	$75.00
24	Construction Signs, Type A	6	EA	$60.00	$360.00
25	Work Allowance	1	LS	$3,000.00	$3,000.00
26	Maintenance of Traffic	1	LS	$1,500.00	$1,500.00

IMPROVEMENT RESOLUTION NO. 335--10

South Harrison Railroad Underpass Lighting Improvements
WORK ORDER NO. 51068

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Railroad Underpass Lighting on South Harrison Street South of Baker Street.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 16th day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 335-10
W.O. NO.: 51068

proj: Harrison Street South R/R Underpass Lighting Improvements

Bid Estimate: $34,550.00
estimated e&i:
Total estimate: $34,550.00

Date: 6/10/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Remove existing facilities	1	LSUM	$800.00	$800.00
2	Light, "L-1"	24	EACH	$548.00	$13,152.00
3	Light, "L-2"	18	EACH	$451.00	$8,118.00
4	Box, "A"	30	EACH	$30.00	$900.00
5	Box, "B 2"	16	EACH	$30.00	$480.00
6	Conduit, 3/4" rigid W/#10 wire, THHN	775	LFT	$10.00	$7,750.00
7	Install disconnect/Meter base	1	EACH	$300.00	$300.00
8	Conduit, 3/4" steel, liquid tight, W/#10 wire THHN	155	LFT	$10.00	$1,550.00
9	Traffic maintenance	1	LSUM	$1,500.00	$1,500.00
10					$0.00
11					$0.00
12					$0.00
13					$0.00
14					$0.00
15					$0.00

WPCP Digester Heat Exchanger Rehabilitation

RESOLUTION NO. 2360-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

This work is generally described as general construction, and mechanical, work to replace heat exchanger tubing on four (4) existing heat exchangers in the Digester Complex at the Water Pollution Control Plant

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, WPCP Digester Heat Exchanger Rehabilitation.

Declares the cost of the said improvements shall be paid by the funds from the 2007 Sewer Utility Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

APPROVED THIS 16th DAY OF June, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 7284-10

SIDEWALK TRIP HAZARD ELIMINATION
WORK ORDER NO. 12205

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Sidewalk Trip Hazard Elimination by way of horizontal sawing of sidewalk pavement in locations to be determined.

District #1	A - Brentwood Park Addition	B – Still Water Place
District #2	A - Parkview Addition	B – Tamarack
District #3	A - Crestwood Colony Addition	B – Millstone Village
District #5	A - Westchester Addition	B- Harrison Hill
District #6	A - Victoria Park Addition	B – Warsaw Street (McKinnie – E Maple Grove)

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 16th day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

PROJECT: SIDEWALK TRIP HAZARD ELIMINATION

RES. NO.: 7284-10

W.O. NO.: 12205

DATE: 6-1-2010

ITEM NO.	ITEM	UNIT	UNIT COST ($)
1.	Sidewalk Trip Hazard Elimination by horizontal sawing **Note: See Special Provisions for Other Items Included In the EA. Price** A maximum of $5000.00 will be spent in each of the five (5) districts.	EA	

TOTAL:

CONTRACTOR WILL BE PAID ON MEASURED QUANTITIES ONLY, AT UNIT PRICE BID.
ALL WORK MUST BE COMPLETED BY: October 1, 2010
NOTE:ANY FORM OF CORRECTION WITHIN THE AREA OF UNIT PRICES,
EXTENSIONS, OR TOTAL ON THIS BID MUST BE INITIALED BY THE BIDDER AND
WILL BE NOTED AT THE TIME OF OPENING.

Contractors Signature

ESTIMATE OF QUANTITIES

PROJECT: SIDEWALK TRIP HAZARD ELIMINATION

RES. NO.: 7257 -09

DATE: June 1, 2010

W.O. NO.: 12163

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Sidewalk Trip Hazard Elimination by horizontal sawing Note: See Special Provisions for Other Items Included In the EA. Price A maximum of $5000.00 will be spent in each of the five (5) districts		EA	30.00	0.00

SUB-TOTAL 0.00

E&I @16% 0.00

TOTAL: **$0.00**

IMPROVEMENT RESOLUTION NO. 7298-10

Freeman Street Sidewalk
WORK ORDER NO. 12175

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The east side of Freeman Street from Taylor Street to Portage Blvd. by reconstructing the existing sidewalk and extending the sidewalk noth to tie into the new toepath at Portage Blvd.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 16th day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Freeman Street Sidewalk (Taylor St. to Portage Blvd.)

RES. NO.: 7298-10
W.O. NO.: 12175

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 27, 2010

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	710	SY		
2	Concrete Sidewalk (4")	705	SY		
3	Bed Course Material	120	TON		
4	Top Soil	80	TON		
5	Hydroseeding With Hydostick or Equivalent Polymer for Erosion Control	450	SY		
6	Temporary Ditch Inlet Protection, Geotextile Box	2	EA		
7	Temporary Check Dam Straw Bales	2	EA		
8	Construction Sign, A	5	EA		
9	Mobilization / Demobilization	1	LS		
10	Maintanence of Traffic	1	LS		
11	Work Allowance	1	LS	$1,000.00	$1,000.00

ESTIMATE OF QUANTITIES

RES. NO.: 7298-10
W.O. NO.: 12175

proj: Freeman Street Sidewalk (Taylor St. to Portage Blvd.)

Bid Estimate: $31,945.00
estimated e&i: $7,986.25
Total estimate: $39,931.25

Date: 6/2/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	710	SY	$7.00	$4,970.00
2	Concrete Sidewalk (4")	705	SY	$25.00	$17,625.00
3	Bed Course Material	120	TON	$10.00	$1,200.00
4	Top Soil	80	TON	$15.00	$1,200.00
5	Hydroseeding With Hydostick or Equivalent Polymer for Erosion Control	450	SY	$3.00	$1,350.00
6	Temporary Ditch Inlet Protection, Geotextile Box	2	EA	$50.00	$100.00
7	Temporary Check Dam Straw Bales	2	EA	$50.00	$100.00
8	Construction Sign, A	5	EA	$80.00	$400.00
9	Mobilization / Demobilization	1	LS	$2,000.00	$2,000.00
10	Maintanence of Traffic	1	LS	$2,000.00	$2,000.00
11	Work Allowance	1	LS	$1,000.00	$1,000.00

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: June 14, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$523,056.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 Pkg. 2 project, the Smith-Roosevelt drainage project, the Penn Ave. partial sewer separation project and the Woodrow Vance partial sewer separation project Phase I.

Draw #35, #36 & #37	Construction Support Services	$ 1,238.00
Draw #38	All Star Construction and Lake City Bank	391,816.00
Draw #39	Underground Contractors and Lake City Bank	130,002.00
	Total Payments	$523,056.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

6-30-10
Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: June 25, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$1,005,435.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management, the Westlawn Sanitary Sewer Extension, the WPCP Digester Gas Safety Improvements – Ph 3, the WPCP Additional Raw Wastewater Pumps & Secondary Improvements, Flow Monitoring Data Collection for 2010 Preliminary Engineering Studies, the Downtown Ft. Wayne Stormwater/Sewer Master Plan, the Ft. Wayne Green Infrastructure Engineering Services, the WPCP Digester Gas Isolation Valves & Piping Project and the WPCP Aeration System Improvement Ph 2.

Draw #33	Malcolm Pirnie Inc.	$ 328,039.00
Draw #34	V S Engineering Inc.	77,832.00
Draw #35	D L Z	54,312.00
Draw #36	Greeley & Hansen LLC	56,197.00
Draw #37	City Utilities – Ft. Wayne Municipal Sewage Works	8,470.00
Draw #38	R W Armstrong	1,788.00
Draw #39	Hydromax USA	37,800.00
Draw #40 & #46	Fleming Excavating & First Merchants Bank	277,781.00
Draw #41	GAI Consultants	5,471.00
Draw #42	URS Corporation	77,322.00
Draw #43	Donohue & Assoc.	35,666.00
Draw #44	Bonar Group	3,278.00
Draw #45	CH2M Hill	41,479.00
	Total Payments	$1,005,435.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

6-30-10

Date

TO: Marilyn Huth - Board of Public Works

FROM: Valerie Ahr, Deputy Controller

DATE: June 23, 2010

RE: 2010 Passenger Vehicle Lease

Please include the following payments with the Civil City vendor payments.

The Controller's Office is requesting the Board of Public Works to approve payments in the amount of $125,234.70 to be paid from the proceeds of the 2010 Passenger Vehicle Lease Financing which are held in an escrow at US Bank through PNC Equipment Finance

W.A. Jones	111,672.00
J&K Communications	1,292.00
Steven R. Jenkins Co., Inc.	12,270.70
Total for Payment Requests	**$ 125,234.70**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

June 30, 2010
Date

INTEGRATED MUNICIPAL SOLID WASTE
AND RECYCLING MANAGEMENT CONTRACT
RESOLUTION #97-6-30-10-1

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana:

WHEREAS, the City of Fort Wayne's current Residential Garbage and Recycling Collection and Disposal Contract ends December 31, 2010; and

WHEREAS, the Board of Public Works is responsible for bidding out this service for the residents of the City; and

WHEREAS, notices will be published requesting bids from contractors for Disposal of Solid Waste, Processing of Recyclables, Collection of Solid Waste, Collection of Single Stream Recyclables, Alternate Bid Collection of Dual Stream Recyclables, pursuant to the bidding documents and specifications; and

WHEREAS, the Common Council designates the Board of Public Works as the bidding agent for the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

The Board of Public Works will receive bids from potential contractors for the Disposal of Solid Waste, Processing of Recyclables, Collection of Solid Waste, Collection of Single Stream Recyclables, and Alternate Bids for Collection of Dual Stream Recyclables on July 28, 2010.

APPROVED this 30 day of June, 2010

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: John Suarez
John Suarez, Member

By: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

INTEGRATED MUNICIPAL SOLID WASTE
AND RECYCLING MANAGEMENT CONTRACT
RESOLUTION #97-6-30-10-1

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana:

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WHEREAS, the Common Council designates the Board of Public Works as the bidding agent for the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

The Board of Public Works will receive bids from potential contractors for the Disposal of Solid Waste, Processing of Recyclables, Collection of Solid Waste, Collection of Single Stream Recyclables, and Alternate Bids for Collection of Dual Stream Recyclables on July 28, 2010.

APPROVED this 30 day of June, 2010

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: John Suarez
John Suarez, Member

By: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

A RESOLUTION declaring the intent
to sell real estate owned by the City of
Fort Wayne.

#**97-6-30-10-2**

WHEREAS, The City of Fort Wayne is listed as the owner of the following property:

431 E. Taber St.
W ½ LOT 145 LASALLES ADD

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use of this property, and that future use by the City is unlikely.

WHEREAS, As a condition of sale the Board of Public Works has determined that all costs associated with the sale shall be borne by the buyer including the cost of the appraisal, survey, title insurance, deed preparation, newspaper publication and recording of documents.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to declare an intent to sell the above-named property, following all applicable state statutes.

Signed this 30 day of June, 2010.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

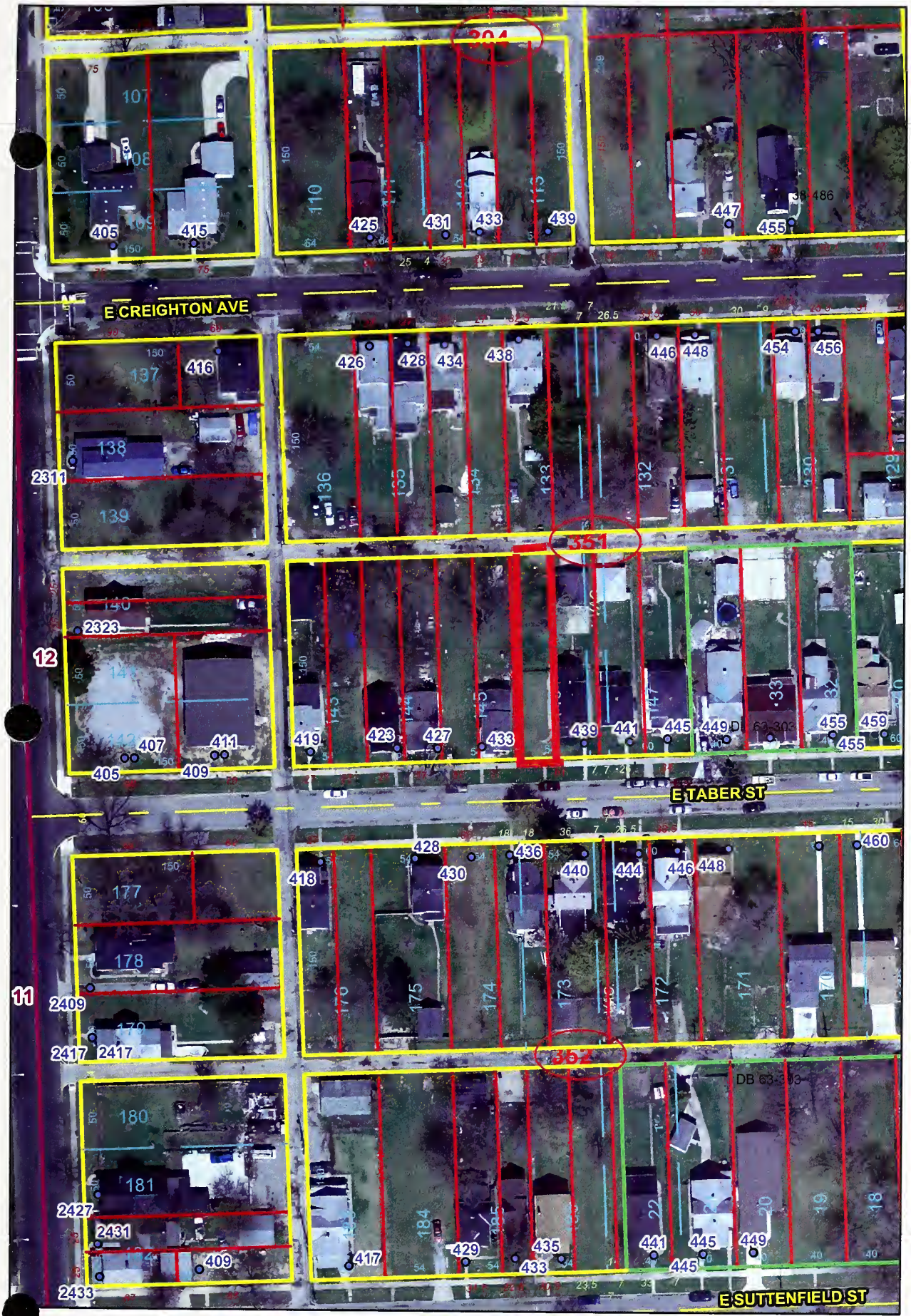
BY: _____
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

Attest By:

Marilyn Huth
Marilyn Huth, Clerk



Allen County, Indiana

©2004 Board of Commissioners of the County of Allen

North American Datum 1983
State Plane Coordinate System, Indiana East
Photos: Spring 2006 / Contours:1999

Although strict accuracy standards have been employed in the compilation of this map, Allen County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission in this map.

Tax ID 93-3268-0145 Printed 07/30/2009 Card No. 1 of 1

ADMINISTRATIVE INFORMATION

PARCEL NUMBER
02-12-12-351-031.000-074

Parent Parcel Number

Property Address
431 E TABER ST

Neighborhood
0

Property Class
640 Exempt: Municipality

TAXING DISTRICT INFORMATION

Jurisdiction	02	Allen
Area	093	093 Wayne
Corporation	100	
District	074	
Section & Plat	0073012	
Routing Number	6-(SE)-12-26-090	

Site Description

Topography:
Level

Public Utilities:
All

Street or Road:
Paved, Sidewalk, Alley

Neighborhood:
Declining

Zoning:

Legal Acres:
0.0000

OWNERSHIP

HOUSING & NEIGHBORHOOD DEV SVCS INC
ONE E MAIN ST RM 800
FORT WAYNE, IN 46802-1815

W 1/2 LOT 145 LASALLES ADD

TRANSFER OF OWNERSHIP

Date		
02/25/2005	ALLEN COUNTY COMMUNITY DEV CORP	Bk/Pg: 04, 24160 $0
02/21/2005	FORT WAYNE HOUSING PARTNERSHIP	Bk/Pg: 04, 24019 $0

EXEMPT

VALUATION RECORD

Assessment Year		03/01/2001	03/01/2002	03/01/2005	03/01/2006	03/01/2007	03/01/200	03/01/2009
Reason for Change		100pct AV	4Y Reval	Use Chg	Ann Adj	Ann Adj	Ann Ad	Ann Adj
VALUATION	L	300	1100	0	0	0	0	0
Appraised Value	B	0	0	0	0	0	0	0
	T	300	1100	0	0	0	0	0
VALUATION	L	300	1100	0	0	0	0	0
True Tax Value	B	0	0	0	0	0	0	0
	T	300	1100	0	0	0	0	0

LAND DATA AND CALCULATIONS

Land Type	Rating Soil ID -or- Actual Frontage	Measured Acreage -or- Effective Frontage	Table 132 Effective Depth	Prod. Factor -or- Depth Factor -or- Square Feet	Base Rate	Adjusted Rate	Extended Value	Influence Factor	Value

: **********
2009 payable 2010 values have not been finalized and are
subject to change by state and local assessing officials.
****
ChID: Previous parcel_id: 93-3268-2145
GOVT: Exempt Government
NBHD 371101 27 X 150

FARMLAND COMPUTATIONS

Parcel Acreage

81 Legal Drain NV [-]
82 Public Roads NV [-]
83 UT Towers NV [-]
9 Homesite(s) [-]

TOTAL ACRES FARMLAND

TRUE TAX VALUE

Measured Acreage
Average True Tax Value/Acre

TRUE TAX VALUE FARMLAND

Classified Land Total
Homesite(s) Value (+)

Supplemental Cards
TOTAL LAND VALUE

A RESOLUTION declaring the intent
to sell real estate owned by the City of
Fort Wayne.

97-6-30-10-3

WHEREAS, The City of Fort Wayne is listed as the owner of the following property:

3117 Robinwood Dr.
LOT 236 DREXEL PARK ADD

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use of this property, and that future use by the City is unlikely.

WHEREAS, As a condition of sale the Board of Public Works has determined that all costs associated with the sale shall be borne by the buyer including the cost of the appraisal, survey, title insurance, deed preparation, newspaper publication and recording of documents.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to declare an intent to sell the above-named property, following all applicable state statutes.

Signed this 30 day of June, 2010.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

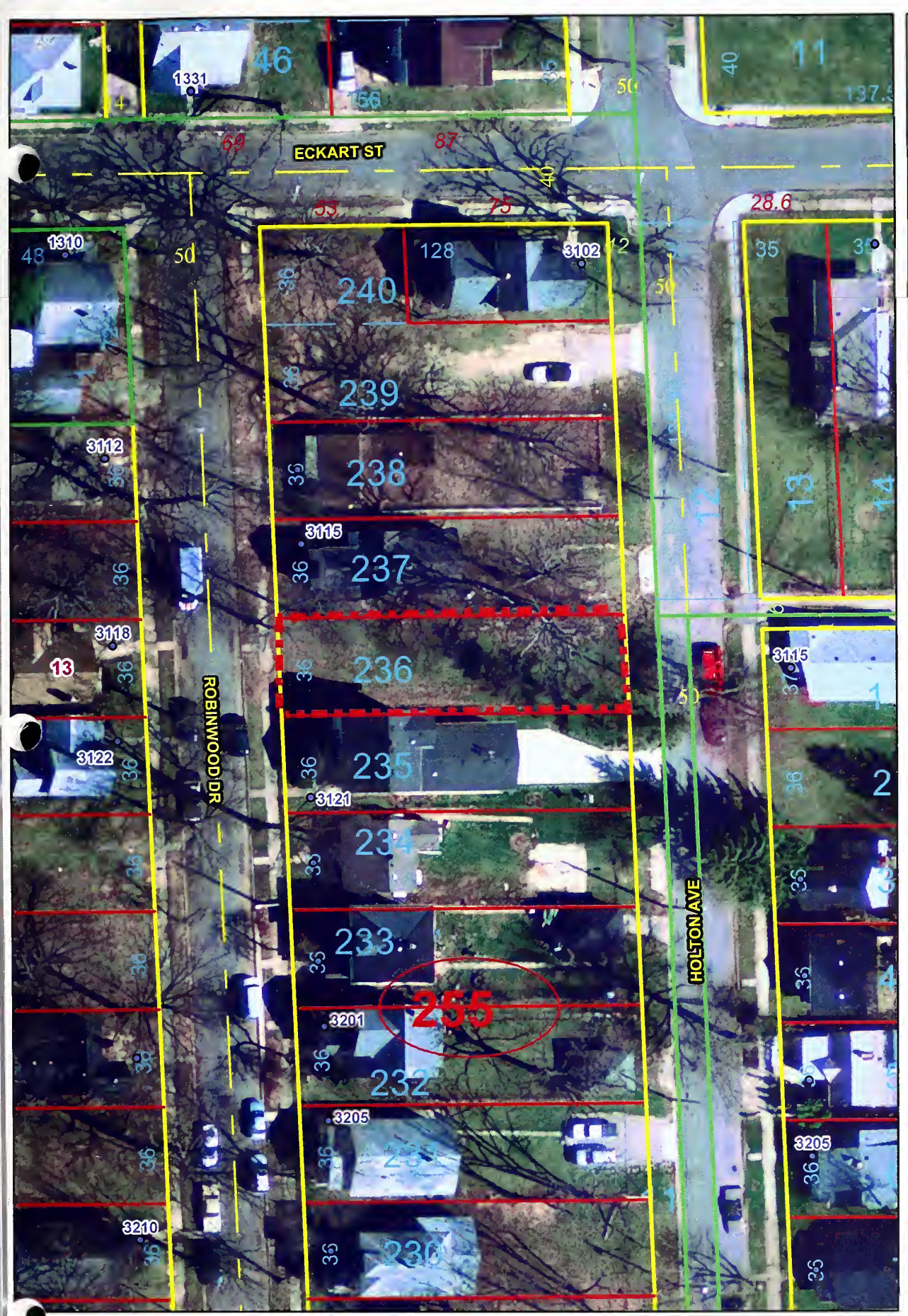
BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

Attest By:

_____
Marilyn Huth, Clerk



Allen County, Indiana

©2004 Board of Commissioners of the County of Allen

North American Datum 1983
State Plane Coordinate System, Indiana East
Photos: Spring 2009 / Contours:2009

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Tax ID 93-2499-0236 Printed 07/31/2009 Card No. 1 of 1

ADMINISTRATIVE INFORMATION

PARCEL NUMBER
02-12-13-255-005.000-074

Parent Parcel Number

Property Address
3117 ROBINWOOD DR

Neighborhood
0

Property Class
640 Exempt: Municipality

TAXING DISTRICT INFORMATION

Jurisdiction	02	Allen
Area	093	093 Wayne
Corporation	100	
District	074	
Section & Plat	0133012	
Routing Number	6-(SE)-13-66-054	

Site Description

Topography:
Level

Public Utilities:
All

Street or Road:
Paved, Sidewalk

Neighborhood:
Static

Zoning:

Legal Acres:
0.0000

OWNERSHIP

HOUSING & NEIGHBORHOOD DEV SVCS INC
ONE E MAIN ST RM 800
FORT WAYNE, IN 46802-1815

LOT 236 DREXEL PARK ADD

TRANSFER OF OWNERSHIP

Date		
02/25/2005	ALLEN COUNTY COMMUNITY DEV CORP $0	Bk/Pg: 04, 24160
02/21/2005	FORT WAYNE NEIGHBORHOOD HOUSING PARTNERSHIP $0	Bk/Pg: 04, 24019

EXEMPT

VALUATION RECORD

Assessment Year		03/01/2001	03/01/2002	03/01/2005	03/01/2006	03/01/2007	03/01/200	03/01/2009
Reason for Change		100pct AV	4Y Reval	Use Chg	Ann Adj	Ann Adj	Ann Ad	Ann Adj
VALUATION	L	1300	4500	0	0	0	0	0
Appraised Value	B	0	0	0	0	0	0	0
	T	1300	4500	0	0	0	0	0
VALUATION	L	1300	4500	0	0	0	0	0
True Tax Value	B	0	0	0	0	0	0	0
	T	1300	4500	0	0	0	0	0

LAND DATA AND CALCULATIONS

Land Type	Rating Soil ID -or- Actual Frontage	Measured Acreage -or- Effective Frontage	Table 132 Effective Depth	Prod. Factor -or- Depth Factor -or- Square Feet	Base Rate	Adjusted Rate	Extended Value	Influence Factor	Value

: **********
2009 payable 2010 values have not been finalized and are
subject to change by state and local assessing officials.
****
001: RHLAND DW WINDOWS ARE ALL BROKEN OU
T AND DOORS BOARDED UP
ChID: Previous parcel_id: 93-2499-2236
GOVT: Exempt Government
NBHD 371402 36 X 128

FARMLAND COMPUTATIONS

Parcel Acreage

81 Legal Drain NV [-]
82 Public Roads NV [-]
83 UT Towers NV [-]
9 Homesite(s) [-]

TOTAL ACRES FARMLAND

TRUE TAX VALU

Measured Acreage
Average True Tax Value/Acre

TRUE TAX VALUE FARMLAND

Classified Land Total
Homesite(s) Value (+)

Supplemental Cards
TOTAL LAND VALUE

IMPROVEMENT RESOLUTION NO. 7283-10

PUBLIC SIDEWALK CURB RAMP PACKAGE B-2010
WORK ORDER NO. 12174

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: THE FOLLOWING INTERSECTIONS WITH ADA CONCRETE WINGWALKS & RAMPS.

4th District:
Timberlake/Woodchime
Timberlake/Springbreeze
Timberlake/Deer Trail
Timberlake/Stonemill
Timberlake/Silverfox
Timberlake/Whitesand
Silverfox/Reindeer
Mill Pond/Covington Woods
Sandy Creek/Shady Creek
Wind Song/Covington Woods

5th District:
Stratford/West Sherwood Terrace
Packard/Dinnen
Thompson Ave Alley (West of Dinnen)
Jefferson/Ewing
Jefferson/Fairfield
Wayne/Fairfield
Airport Expressway/Fairfield
Superior/Vanburen

6th District:
Chadwick/Richfield
Richfield/Treverton

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 30 day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7283-10
W.O. NO.: 12174

proj: Public Sidewalk Curb Ramp Package B - 2010

Bid Estimate: $108,666.80
estimated e&i: $15,951.20
Total estimate: $124,618.00

Date: 6/26/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	790	SY	$6.50	$5,135.00
2	Removal of Concrete Pavement	340	SY	$10.00	$3,400.00
3	Removal of Curb	380	LF	$9.00	$3,420.00
4	Concrete Sidewalk (4")	205	SY	$25.00	$5,125.00
5	Concrete Wingwalk, Curbface Walk & Ramps 6" (Includes V-Locs)	640	SY	$39.00	$24,960.00
6	Concrete Curb Type I-B, Type II-B, Type III	75	LF	$15.00	$1,125.00
7	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	147	LF	$20.00	$2,940.00
8	Cement Concrete Pavement, Plain (6") (Includes Type I-A Curb & "J" Bolts)	287	SY	$40.00	$11,480.00
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	64	EA	$200.00	$12,800.00
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	9	EA	$200.00	$1,800.00
11	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	3	EA	$30.00	$90.00
12	Water Valves (Valve-Box) Adjusted to Grade	4	EA	$40.00	$160.00
13	Castings Adjusted to Grade	10	EA	$150.00	$1,500.00
14	Casting Type - C, Furnished & Adjusted to Grade	10	EA	$400.00	$4,000.00
15	Bed Course Material	241	TN	$13.00	$3,133.00
16	Asphalt Patching (#12 Surface)	7	TN	$50.00	$350.00
17	Type "O" Compacted Aggregate for Base, No. 53	90	TN	$15.00	$1,350.00
18	Top Soil	109	TN	$18.00	$1,962.00
19	Hydroseeding with Polymer for Erosion Control	462	SY	$2.50	$1,155.00
20	Inlet I-C (Includes 12" RCP Pipe)	1	EA	$1,000.00	$1,000.00
21	Concrete Steps	1	CY	$1,000.00	$1,000.00
22	Backfill Behind Curb	21	TN	$15.00	$315.00
23	Alley Approach 8"	56	SY	$60.00	$3,360.00
24	Sediguard Inlet Protection Device or Approved Equal	18	EA	$50.00	$900.00
25	Standard Barricade, Type III - B	6	EA	$60.00	$360.00
26	Construction Sign, Type "A"	40	EA	$80.00	$3,200.00
27	Arrow Board	7	Days	$50.00	$350.00
28	Underdrain 6" (Includes #8 Stone)	75	LF	$9.00	$675.00
29	Line, Thermoplastic, Solid White 24", Crosswalk (Piano Keys)	250	LF	$5.00	$1,250.00
30	Pole Base Removal (Includes Backfill #53 Compacted Stone)	1	EA	$500.00	$500.00
31	Mobilization and Demobilization	1	LS	$4,984.00	$4,984.00
32	Maintenance of Traffic	1	LS	$3,987.80	$3,987.80
33	Common Excavation	30	CY	$30.00	$900.00

BID

CONTRACTOR:

proj: Public Sidewalk Curb Ramp Package B - 2010

RES NO.: 7283-10
W.O. NO.: 12174

TOTAL BID AMT: _____

required completion date: Sept. 30th, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
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3	Removal of Curb	380	LF		
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6	Concrete Curb Type I-B, Type II-B, Type III	75	LF		
7	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	147	LF		
8	Cement Concrete Pavement, Plain (6") (Includes Type I-A Curb & "J" Bolts)	287	SY		
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	64	EA		
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	9	EA		
11	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	3	EA		
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14	Casting Type - C, Furnished & Adjusted to Grade	10	EA		
15	Bed Course Material	241	TN		
16	Asphalt Patching (#12 Surface)	7	TN		
17	Type "O" Compacted Aggregate for Base, No. 53	90	TN		
18	Top Soil	109	TN		
19	Hydroseeding with Polymer for Erosion Control	462	SY		
20	Inlet I-C (Includes 12" RCP Pipe)	1	EA		
21	Concrete Steps	1	CY		
22	Backfill Behind Curb	21	TN		
23	Alley Approach 8"	56	SY		
24	Sediguard Inlet Protection Device or Approved Equal	18	EA		
25	Standard Barricade, Type III - B	6	EA		
26	Construction Sign, Type "A"	40	EA		
27	Arrow Board	7	Days		
28	Underdrain 6" (Includes #8 Stone)	75	LF		
29	**Line, Thermoplastic, Solid White 24", Crosswalk (Piano Keys)**	**250**	**LF**		
30	**Pole Base Removal (Includes Backfill #53 Compacted Stone)**	**1**	**EA**		
31	**Mobilization and Demobilization**	**1**	**LS**		
32	**Maintenance of Traffic**	**1**	**LS**		
33	**Common Excavation**	**30**	**CY**		

IMPROVEMENT RESOLUTION NO. 7299-10

WILDWOOD PARK - WESTFIELD NEIGHBORHOOD CONCRETE STREET REPAIRS
WORK ORDER NO. 12212

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Hawthorn Road from N. Washington Road to Willowdale Road with the reconstruction of the concrete pavement and drive approaches. Bevel Street from Brown Street to Taylor Street with spot reconstruction of the concrete pavement and one drive approach and one alley approach.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 30 day of June, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7299-10
W.O. NO.: 12212

proj: Wildwood Park - Westfield Neighborhood Concrete Street Repairs

Bid Estimate:	$105,962.50
estimated e&I:	$26,490.50
Total estimate:	$132,453.00

Date: 6/21/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	2510	SY	$5.50	$13,805.00
2	Removal of Concrete	67	SY	$5.00	$335.00
3	Cement Concrete Pavement, Plain (6") - Includes Concrete Curb Type I-A	2400	SY	$22.50	$54,000.00
4	Cement Concrete Pavement for Residential Drive (6")	75	SY	$27.00	$2,025.00
5	Concrete Wingwalk & Ramps (6")	30	SY	$35.00	$1,050.00
6	Concrete Sidewalk (4")	32	SY	$25.00	$800.00
7	Cement Concrete Pavement for Commercial Drive (8")	35	SY	$28.00	$980.00
8	Casting Type "A", Furnished & Adjusted to Grade	1	EA	$450.00	$450.00
9	Casting Type "C", Furnished & Adjusted to Grade	4	EA	$450.00	$1,800.00
10	Adjust Casting to Grade	2	EA	$125.00	$250.00
11	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	6	EA	$200.00	$1,200.00
12	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	11	EA	$250.00	$2,750.00
13	Backfill Behind Curb	103	TN	$10.00	$1,030.00
14	Top Soil	75	TN	$15.00	$1,125.00
15	Hydroseeding with HydroStik or equivalent for Erosion Control	335	SY	$2.00	$670.00
16	Sediguard Inlet Protection Device or Approved Equal	4	EA	$60.00	$240.00
17	Construction Sign, Type - A	10	EA	$80.00	$800.00
18	Standard Barricade, Type III	4	EA	$75.00	$300.00
19	Standard Barricade, Type III with Road Closed Local Traffic Only	4	EA	$75.00	$300.00
20	Concrete Curb Type II-A	430	LF	$7.50	$3,225.00
21	Concrete curb Type II-B	35	LF	$15.00	$525.00
22	Curb Removal	207	LF	$7.50	$1,552.50
23	Abandon Traffic Manhole	1	EA	$250.00	$250.00
24	Type "O" Compacted Aggregate for Base, No. 53	560	TN	$15.00	$8,400.00
25	Mobilization / Demobilization	1	LS	$3,600.00	$3,600.00
26	Maintenance of Traffic	1	LS	$4,500.00	$4,500.00

BID

CONTRACTOR:

proj: Wildwood Park - Westfield Neighborhood Concrete Street Repairs

RES. NO.: 7299-10
W.O. NO.: 12212

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: October 8th, 2010

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	2510	SY		
2	Removal of Concrete	67	SY		
3	Cement Concrete Pavement, Plain (6") - Includes Concrete Curb Type I-A	2400	SY		
4	Cement Concrete Pavement for Residential Drive (6")	75	SY		
5	Concrete Wingwalk & Ramps (6")	30	SY		
6	Concrete Sidewalk (4")	32	SY		
7	Cement Concrete Pavement for Commercial Drive (8")	35	SY		
8	Casting Type "A", Furnished & Adjusted to Grade	1	EA		
9	Casting Type "C", Furnished & Adjusted to Grade	4	EA		
10	Adjust Casting to Grade	2	EA		
11	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	6	EA		
12	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	11	EA		
13	Backfill Behind Curb	103	TN		
14	Top Soil	75	TN		
15	Hydroseeding with HydroStik or equivalent for Erosion Control	335	SY		
16	Sediguard Inlet Protection Device or Approved Equal	4	EA		
17	Construction Sign, Type - A	10	EA		
18	Standard Barricade, Type III	4	EA		
19	Standard Barricade, Type III with Road Closed Local Traffic Only	4	EA		
20	Concrete Curb Type II-A	430	LF		
21	Concrete curb Type II-B	35	LF		
22	Curb Removal	207	LF		
23	Abandon Traffic Manhole	1	EA		
24	Type "O" Compacted Aggregate for Base, No. 53	560	TN		
25	Mobilization / Demobilization	1	LS		
26	Maintenance of Traffic	1	LS		

IMPROVEMENT RESOLUTION NO. 336-10

Orlando Drive Street Lighting Improvements
WORK ORDER NO. 51069

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Street Lighting on Orlando Drive from Sharon Drive to Rodenbeck Drive.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 30 day of June, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

PROJECT: Orlando Drive Street Lighting Improvements

RES. NO.: 336-10
W.O. NO.: 51069

BID DATE:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1.	Place 30' aluminum pole, 8' mast arm, and #12 wire as required.	6.00	EACH	1,220.00	7,320.00
2.	Relocate existing pole, mast arm, and luminaire	3.00	EACH	300.00	900.00
3.	Place 3C/#6 wire in bore tube, in trench	1,510.00	LFT	6.50	9,815.00
4.	Maintaining Traffic	1.00	L SUM	500.00	500.00
5.	Place short riser	1.00	EACH	175.00	175.00
6.	Remove Span	3.00	EACH	75.00	225.00
7.	Place 60 AMP relay	1.00	EACH	650.00	650.00
8	Place 150W HPS luminaire	6.00	EACH	220.00	$1,320.00
9	3C/6 wire in poles and riser	115.00	LFT	3.50	$402.50
10	Rewire relocated poles with #12 wire and connectors, as required.	3.00	EACH	100.00	$300.00
	Total:				**$21,607.50**

	MANDATORY ALTERNATE (IF ORDERED)				
11 ALT	Additional cost of placing LED luminaires in leiu of HPS	7.00	EA	825.00	5,775.00
	Total with alternate				**27382.50**

Zanesville Manhole Rehab
RESOLUTION NO. 2313-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Full manhole rehabilitation by application of approved coatings system for 28 manholes and one valve vault to reduce inflow and infiltration (I/I) to the sanitary sewer system. Additionally there will be 19 manholes that will only have a chimney coating.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Zanesville Manhole Rehab.

Declares the cost of the said improvements shall be paid by the funds from the State Revolving Fund.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $64,115.00.

APPROVED THIS 7th DAY OF July, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Resolution #7290-2010, Work Order #12198, Crestwood Colony Addition Concrete Street Repairs.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: July 7, 2010

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: **Marilyn Huth, Clerk**

BID
CONTRACTOR:

proj: Crestwood Colony Addition Concrete Street Repairs

RES. NO.: 7290-10
W.O. NO.: 12198

TOTAL BID AMT: _____

required completion date: Nov.12,2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement	5777	SY		
3	Removal of Concrete	855	SY		
4	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/ superplasticizer) (Include Curb Type "I-A" & "J" Type Bolts)	5777	SY		
5	1" Expansion Joint	270	LF		
6	Concrete Pavement for Residential Drive (6")	463	SY		
7	Concrete Sidewalk (4")	90	SY		
8	Concrete Wingwalk and Ramps (6")	302	SY		
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	18	EA		
10	Type "O" Compacted Aggregate for Base No. 53	1250	TN		
11	Bedcourse Material	80	TN		
12	Top Soil	180	TN		
13	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	700	SY		
14	Water Valves Adjusted to Grade	3	EA		
15	Fertilize Tree	40	EA		
16	Construction Signs, Type A	10	EA		
17	Standard Barricade, Type III-B With Signs, Type B Construction	8	EA		
18	Casting Type "A" Furnished and Adjusted to Grade	3	EA		
19	Casting Type "C" Adjusted to Grade	4	EA		
20	Underdrain,8" Perforated Plastic, Group K Pipe (include #8 Aggregate Backfill)	400	LF		
21	Underdrain,6" Perforated Plastic, Group K Pipe (include #8 Aggregate Backfill)	350	EA		
22	Inlet Protection Devices for Stormwater and Erosion Control	4	EA		
23	Maintenance of Traffic	1	LS		
24	Work Allowance	1	LS	$2,000.00	

ESTIMATE OF QUANTITIES

RES. NO.: 7290-10
W.O. NO.: 12198

proj: Crestwood Colony Addition Concrete Street Repairs

Bid Estimate:	$264,614.25
estimated e&i:	$50,276.71
Total estimate:	$314,890.96

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$12,000.00	$12,000.00
2	Removal of Concrete Pavement	5777	SY	$5.00	$28,885.00
3	Removal of Concrete	855	SY	$4.75	$4,061.25
4	Cement Concrete Pavement, Plain, 6 inches, (7 Bag Mix W/ superplasticizer) (Include Curb Type "I-A" & "J" Type Bolts)	5777	SY	$24.00	$138,648.00
5	1" Expansion Joint	270	LF	$10.00	$2,700.00
6	Concrete Pavement for Residential Drive (6")	463	SY	$27.00	$12,501.00
7	Concrete Sidewalk (4")	90	SY	$30.00	$2,700.00
8	Concrete Wingwalk and Ramps (6")	302	SY	$42.00	$12,684.00
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	18	EA	$200.00	$3,600.00
10	Type "O" Compacted Aggregate for Base No. 53	1250	TN	$14.00	$17,500.00
11	Bedcourse Material	80	TN	$12.00	$960.00
12	Top Soil	180	TN	$15.00	$2,700.00
13	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	700	SY	$2.00	$1,400.00
14	Water Valves Adjusted to Grade	3	EA	$50.00	$150.00
15	Fertilize Tree	40	EA	$40.00	$1,600.00
16	Construction Signs, Type A	10	EA	$60.00	$600.00
17	Standard Barricade, Type III-B With Signs, Type B Construction	8	EA	$175.00	$1,400.00
18	Casting Type "A" Furnished and Adjusted to Grade	3	EA	$475.00	$1,425.00
19	Casting Type "C" Adjusted to Grade	4	EA	$175.00	$700.00
20	Underdrain,8" Perforated Plastic, Group K Pipe (include #8 Aggregate Backfill)	400	LF	$9.50	$3,800.00
21	Underdrain,6" Perforated Plastic, Group K Pipe (include #8 Aggregate Backfill)	350	EA	$8.00	$2,800.00
22	Inlet Protection Devices for Stormwater and Erosion Control	4	EA	$75.00	$300.00
23	Maintenance of Traffic	1	LS	$9,500.00	$9,500.00
24	Work Allowance	1	LS	$2,000.00	$2,000.00

IMPROVEMENT RESOLUTION NO. 7300-10

MAIN STREET @ MAIDEN LANE SIDEWALK REALIGNMENT
WORK ORDER NO. 12208

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Main Street from Maiden Lane to Harrison Street by removing the exiting Jersey Barrier and replacing it with new curbface sidewalk.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 7th day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Main Street at Maiden Lane Sidewalk Realignment

RES. NO.: 7300-10
W.O. NO.: 12208

TOTAL BID AMT: _____

required completion date: September 30,2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date: 7/21/2010

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	120	SY		
2	Removal of Concrete	180	SY		
3	Concrete Curbface Sidewalk (6")	206	SY		
4	Concrete Wingwalk & Ramps (6")	23	SY		
5	Cement Concrete Pavement, Plain (9")	15	SY		
6	ADA Detectable Warning Surface Mats	2	EA		
7	Bed Course Material	115	TON		
8	Backfill	25	TON		
9	#5 River Rock	25	TON		
10	Flashing Arrow, Sign	5	DAYS		
11	Construction Signs, Type A With	3	EA		
12	2'X2' Curb and Gutter Grate, Furnish and Adjust to Grade	1	EA		
13	Curb Box Adjusted to Grade	1	EA		
14	Valve Box Adjusted to Grade	1	EA		
15	Mobilization / Demobilization	1	LS		
16	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7300-10
W.O. NO.: 12208

proj: Main Street at Maiden Lane Sidewalk Realignment

Bid Estimate: $15,562.00
estimated e&i: $3,890.50
Total estimate: $19,452.50

Date: 7/1/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	120	SY	10.00	$1,200.00
2	Removal of Concrete	180	SY	6.00	$1,080.00
3	Concrete Curbface Sidewalk (6")	206	SY	27.00	$5,562.00
4	Concrete Wingwalk & Ramps (6")	23	SY	40.00	$920.00
5	Cement Concrete Pavement, Plain (9")	15	SY	35.00	$525.00
6	ADA Detectable Warning Surface Mats	2	EA	250.00	$500.00
7	Bed Course Material	115	TON	15.00	$1,725.00
8	Backfill	25	TON	10.00	$250.00
9	#5 River Rock	25	TON	25.00	$625.00
10	Flashing Arrow, Sign	5	DAYS	80.00	$400.00
11	Construction Signs, Type A With	3	EA	80.00	$240.00
12	2'X2' Curb and Gutter Grate, Furnish and Adjust to Grade	1	EA	450.00	$450.00
13	Curb Box Adjusted to Grade	1	EA	35.00	$35.00
14	Valve Box Adjusted to Grade	1	EA	50.00	$50.00
15	Mobilization / Demobilization	1	LS	1000.00	$1,000.00
16	Maintenance of Traffic	1	LS	1000.00	$1,000.00

Board Agenda Transmittal

To: Board of Public Works

From: Nathan Baggett, PDS, EXTENSION 2066

Date: 6-30-10, 1:53 PM

Re: Resolution/Contract# 97-7-1-10-1, Work Order# N/A
Biennial Request for Qualifications for Cured-In-Place Pipe (CIPP) Contractors

There are no enclosures with this item. Please place on the **Board** agenda for **7/7/10**.

☒ Resolution ☐ Award ☐ Acceptance ☐ Contracts ☐ Change Order

☐ Agreement Type ☐ Escrow Release ☐ Claims/Write offs

☐ Special Street Permit ☐ Other (Description)

***Prior Approval Required** ☐ **Yes** ☒ **No**

***Council Approval Required** ☐ **Yes** ☒ **No** **Date for Council Agenda:**

Project/Agreement Amount **N/A**

Additional Comments: While CIPP is a time-proven process that utilizes tested materials, any technology is only as good its installer. PDS has defined reasonable benchmarks of experience and quality for which all contractors wanting to utilize this technology within our jurisdiction should be able to meet and surpass. It is in our customer's best interest, and the Utility's best interest, that we continue to allow only qualified bidders to bid on these type of specialized rehabilitation projects.

GENERAL CIPP 2010 PACKAGE # 1
RESOLUTION NO. 2338-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Rehabilitation of sanitary sewer lines by means of cured-in-place pipe (CIPP). This project is a small diameter lining package with sizes ranging from 8" to 15". There is approximately 42,700 feet that shall be lined. The purpose of this project is to provide protection to the collection system throughout the city.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, General CIPP 2010 Package #1.

Declares the cost of the said improvements shall be paid by the funds from the 2009 Sewer SRF Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $1,750,000.

APPROVED THIS 14 DAY OF July, 2010.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-14-10-1

FIRE STATION PARKING LOTS REPAIR & RESTORATION

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station parking lots located on Exhibit A attached, including the excavation and replacement of deteriorated asphalt and the restriping of said parking lots.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 14 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

Exhibit A

Fire Station #4, 4130 Lahmeyer Rd.
Fire Station #8, 6035 Rothman Rd.
Fire Station #10, 3122 North Anthony Blvd.
Fire Station # 11, 405 E. Rudisill Blvd.
Fire Station #13, 6727 N. Clinton St.
Fire Station #5, 5801 Bluffton Rd.

CHANGE ORDER

Res. #96-8-26-09-1

~~Contract No.~~ _____
Resolution No. _____
W.O. No. 75432
Date: May 26, 2010

Change Order No. One & Final
Name of Project: Barr Street & Duck Street Emergency Repair

To: API Construction, Inc.

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	QUANTITY	DESCRIPTION OF CHANGE DESCRIPTION	UNIT PRICE	CHANGE IN CONTRACT PRICE DECREASE	INCREASE
		See Attached			
		TOTAL DECREASE		$25,070.00	
		TOTAL INCREASE			$84,456.91
		NET INCREASE			$59,386.91

The sum of $ 52,710.21 is hereby INCREASED the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	$ 198,530.00
Current Contract Price Adjusted by Previous Change Order(s)	$ 198,530.00
New Contract Price Including this Change Order	$ 257,916.91

The time provided for completion in the contract for this project is **unchanged** due to this Change Order. The date for completion of all work shall be **unchanged**. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Ronald Steppan **Contract Manager** **Date** 7/6/10

Accepted by: _____ **Contractor** **Date** 6/28/10

Approved by: _____ **Manager Engineering Support Services** **Date** 7-6-10

Approved by BOARD OF PUBLIC WORKS:

_____ **Date** 7-14-10
Regina A. Kostoff, Chair

_____ **Date** 7-14-10
John Suarez, Member

_____ **Date** _____
Kumar Menon, Member

Attested by: _____ **Date** 7-14-10
Marilyn Huth, Clerk

Date May 26, 2010

Change Order No. One & Final

Resolution No. _____

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: The largest portion of the additional cost ($51,750.95) is involved in the on-site monitoring and documentation that occurred for site safety, hazardous materials training for the contractor and development and implementation of the site Health and Safety Plan. Additional Health and Safety costs were incurred installing a 6' fence around the site $3,850.00 and down time for the remediation of hazardous material in the trench $15,605.50. City Utilities Engineering requested that API substitute different sluice gates and backflow preventer than originally bid, adding $7,816.60 to the project. There were some deductions involving the removal of non-contaminated spoil as a result of NIPSCO's subcontractor hiring the trucking firm for a $6,372.85 credit and API had a $1,916.85 credit for unused sheeting protection along an AEP vault, additional saving of $6,210.00 in unused flowable fill, only one pipe plug was installed for Health and Safety reasons saving an additional $3,695.00.

2. Will proposed change alter size of the project? Yes_____ No

   If yes, explain

3. Affect on operation and maintenance cost of this project:

RESOLUTION NO. 2334-2010
WALLEN LANE CUL-DE-SAC STORM DRAINAGE IMPROVEMENTS

WHEREAS, a stormwater drainage problem exists on the Wallen Lane Cul-De-Sac in the City of Fort Wayne, Indiana; and

WHEREAS, Utility Engineering determined that this is a public problem and a repair is warranted; and

WHEREAS, Utility Engineering has developed an improvement plan to repair the stormwater drainage problem; and

WHEREAS, the improvement involves installing two (2) storm inlets, approximately 288 linear feet of storm sewer, and re-grading drainage easements; and

WHEREAS, Utility Engineering invited eighteen (18) Contractors to submit invitational bids for said improvements.

WHEREAS, Utility Engineering and has received said invitational bids for said improvements as follow:

Wayne Asphalt & Construction Co.	**$51,462.00**
Bercot	No Bid submitted
API Construction Corp	No Bid submitted
Kurtz Excavating, Inc.	No Bid submitted
Scheidleman Excavating, Inc.	No Bid submitted
Crosby Excavating	No Bid submitted
Pyramid Excavating	No Bid submitted
Ironclad	No Bid submitted
Geiger Excavating	No Bid submitted
Fleming Excavating	No Bid submitted
Liberty Developing Inc.	No Bid submitted
T-E Incorporated	No Bid submitted
Wisel Enterprises	No Bid submitted
Superior Excavating	No Bid submitted
Liberty Construction, Inc.	No Bid submitted
Earth Construction, Inc.	No Bid submitted
Miller Contracting Group, Inc.	No Bid submitted
Underground Contractors	No Bid submitted
Engineer's Estimate	***$60,701.00***

NOW, THEREFORE, the Board of Stormwater Management hereby declares a drainage improvement is necessary and requests the Purchasing Department to issue a Purchase Order to **Wayne Asphalt and Construction Co. in the amount of $51,462.00.**

Adopted, this 14 day of July, 2010

BOARD OF STORMWATER MANAGEMENT

Robert P. Kennedy,
Chairman

John Suarez,
Member

Matthew A. Wirtz,
Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: July 7, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$524,094.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the 3RFP North Pump Building project, the St. Joe Dam Pump Station Electrical project, the 3RFP West Reservoir Design improvements, the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP Plant 3 Clarifier improvement – Ph 1, the 3RFP North 3 Sludge Pumps – Ph 2 and the Anthony Wayne Village & Mount Vernon Park Water Main Replacement.

Draw #345	GAI Consultants	$ 39,567.00
Draw #346	Robert E. Crosby	950.00
Draw #347 & #357	Donohue & Assoc.	119,986.00
Draw #348 & #351	CH2M Hill	47,479.00
Draw #349	HNTB Corp.	3,529.00
Draw #350	Atlas Excavating & Huntington Investment Co.	272,336.00
Draw #352, #353 & #354	City Utilities-Ft. Wayne Municipal Waterworks	5,885.00
Draw #355	Bonar Group	1,321.00
Draw #356	Hagerman Construction	33,041.00
Draw #357		
	Total Payments	**$524,094.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

July 14, 2010
Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: July 15, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$205,469.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the 3RFP West Reservoir Design improvements and the Anthony Wayne Village & Mount Vernon Park Water Main Replacement.

Draw #358	Atlas Excavating & Huntington Investment Co.	$174,941.00
Draw #359	Donohue & Assoc.	24,488.00
Draw #360	D L Z	6,040.00
	Total Payments	**$205,469.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

7-21-10

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: July 15, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$726,798.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for issuance costs, the General CIPP 2009 Pkg. 2 project, the Penn Ave. partial sewer separation project, the Woodrow Vance partial sewer separation project Phase I and Phase II.

Draw #40 & #43	All Star Construction and Lake City Bank	$433,032.00
Draw #41	Miller Pipeline Corp.	288,091.00
Draw #42	Construction Support Services	110.00
Draw #44	City Utilities – Ft. Wayne Municipal Sewage Works	5,565.00
	Total Payments	$726,798.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

7-21-10
Date

IMPROVEMENT RESOLUTION NO. 7286-10

PROJECT NAME: Reindeer Rd
WORK ORDER NO. 12204

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Reindeer Rd. with spot concrete street repairs from Buckskin to Caribou. Storm lines and drainage structures will also be included within the scope of this project.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 21 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: REINDEER RD (BUCKSKIN DR - CARIBOU DR)

RES. NO.: 7286-10
W.O. NO.: 12204

TOTAL BID AMT: _____

required completion date: November 15, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	3540	SY		
2	Cement Concrete Pavement, Plain, 6 inches (6 Bag) 4000 PSI	3540	SY		
3	Castings Type "E" , Furnished & Adjusted to grade	1	EA		
4	Sedi-Guard Erosion Control	6	EA		
5	Backfill Behind Curbs	87	TON		
6	Topsoil	63	TON		
7	Hydro Seeding	500	SY		
8	Water 'Valve Box Adjusted to Grade (Line Valve)	3	EA		
9	Pipe, RCP, 12", Removal	55	LF		
10	Pipe, Ductile Iron, 12"	55	LF		
11	Pipe, Underdrain, 6" Perforated (Includes #8 Stone)	1002	LF		
12	Type "O" Compacted Aggregate for Base, #53 Stone	785	TON		
13	Structure, 60" Manhole	1	EA		
14	Structure, 2' x 3' Inlet	4	EA		
15	Standard Barricade Type III	6	EA		
16	Barricade Type III With Sign, Road Closed	4	EA		
17	Construction Signs, Type A	5	EA		
18	Maintenance of Traffic	1	LS		
19	Mobilization and Demobilization	1	LS		
20	Work Allowance	1	LS	$5,000.00	$5,000.00

ESTIMATE OF QUANTITIES

RES. NO.: 7286-10
W.O. NO.: 12204

proj: REINDEER RD (BUCKSKIN DR - CARIBOU DR)

Bid Estimate: $176,785.00
estimated e&i: $33,280.00
Total estimate: $210,065.00

Date: 7/15/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	3540	SY	7.50	$26,550.00
2	Cement Concrete Pavement, Plain, 6 inches (6 Bag) 4000 PSI	3540	SY	25.00	$88,500.00
3	Castings Type "E" , Furnished & Adjusted to grade	1	EA	500.00	$500.00
4	Sedi-Guard Erosion Control	6	EA	100.00	$600.00
5	Backfill Behind Curbs	87	TON	6.00	$522.00
6	Topsoil	63	TON	15.00	$945.00
7	Hydro Seeding	500	SY	2.00	$1,000.00
8	Water 'Valve Box Adjusted to Grade (Line Valve)	3	EA	$35.00	$105.00
9	Pipe, RCP, 12", Removal	55	LF	$20.00	$1,100.00
10	Pipe, Ductile Iron, 12"	55	LF	$70.00	$3,850.00
11	Pipe, Underdrain, 6" Perforated (Includes #8 Stone)	1002	LF	$9.00	$9,018.00
12	Type "O" Compacted Aggregate for Base, #53 Stone	785	TON	$15.00	$11,775.00
13	Structure, 60" Manhole	1	EA	$3,000.00	$3,000.00
14	Structure, 2' x 3' Inlet	4	EA	$1,000.00	$4,000.00
15	Standard Barricade Type III	6	EA	$100.00	$600.00
16	Barricade Type III With Sign, Road Closed	4	EA	$150.00	$600.00
17	Construction Signs, Type A	5	EA	$80.00	$400.00
18	Maintenance of Traffic	1	LS	$8,320.00	$8,320.00
19	Mobilization and Demobilization	1	LS	$10,400.00	$10,400.00
20	Work Allowance	1	LS	$5,000.00	$5,000.00

IMPROVEMENT RESOLUTION NO. 7295-10

WILLOW GROVE DRIVE CONCRETE STREET REPAIRS
WORK ORDER NO. 12203

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: WILLOW GROVE DRIVE CONCRETE STREET REPAIRS; WILLOW GROVE DRIVE FROM BLYTHEWOOD PLACE TO STONE CREEK RUN BY RECONSTRUCTION OF THE ROADWAY, I.E. CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WINGWALK AND RAMP, CONCRETE DRIVE APPROACH REPLACEMENT (AS NEEDED) AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 21 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7295-10
W.O. NO.: 12203

proj: WILLOW GROVE DRIVE

Bid Estimate: $84,841.00
estimated e&i: $16,968.20
Total estimate: $101,809.20

Date: 7/14/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1740	SY	$6.00	$10,440.00
2	Removal of Concrete	139	SY	$5.00	$695.00
3	Cement Concrete Pavement, Plain, High-Early (HES) 5000 PSI (Incl. I-A curb) (Incl. #5 deformed bars)	1740	SY	$25.00	$43,500.00
4	Concrete Pavement for Residential Drives (6")	110	SY	$26.00	$2,860.00
5	Concrete Sidewalk (4")	15	SY	$24.00	$360.00
6	Concrete Wingwalk and Ramps (6")	14	SY	$40.00	$560.00
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	2	EA	$200.00	$400.00
8	Type "O" compacted Aggregate for Base #53	399	TON	$13.00	$5,187.00
9	Bedcourse Material	35	TON	$13.00	$455.00
10	Backfill Behind Curb	55	TON	$2.00	$110.00
11	Top Soil	30	TON	$15.00	$450.00
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	366	SY	$2.00	$732.00
13	1" Expansion Joint	54	LF	$8.00	$432.00
14	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 stone)	1050	LF	$7.00	$7,350.00
15	2' x 2' Curb and Gutter Grate Furnish and Adjust	2	EA	$400.00	$800.00
16	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	5	EA	$50.00	$250.00
17	Fertilize Tree	4	EA	$40.00	$160.00
18	Construction Sign, Type "A" with Warning Light Type A	5	EA	$60.00	$300.00
19	Standard Barricade, Type III-B	5	EA	$100.00	$500.00
20	Standard Barricade, Type III-B with Sign and Warning Light	5	EA	$120.00	$600.00
21	Maintenance of Traffic	1	LS	$3,000.00	$3,000.00
22	Mobilization / Demobilization	1	LS	$3,700.00	$3,700.00
23	Work Allowance	1	LS	$2,000.00	$2,000.00

BID

CONTRACTOR:

proj: WILLOW GROVE DRIVE

RES. NO.: 7295-10
W.O. NO.: 12203

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 11/1/2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1740	SY		
2	Removal of Concrete	139	SY		
3	Cement Concrete Pavement, Plain, High-Early (HES) 5000 PSI (Incl. I-A curb) (Incl. #5 deformed bars)	1740	SY		
4	Concrete Pavement for Residential Drives (6")	110	SY		
5	Concrete Sidewalk (4")	15	SY		
6	Concrete Wingwalk and Ramps (6")	14	SY		
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	2	EA		
8	Type "O" compacted Aggregate for Base #53	399	TON		
9	Bedcourse Material	35	TON		
10	Backfill Behind Curb	55	TON		
11	Top Soil	30	TON		
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	366	SY		
13	1" Expansion Joint	54	LF		
14	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 stone)	1050	LF		
15	2' x 2' Curb and Gutter Grate Furnish and Adjust	2	EA		
16	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	5	EA		
17	Fertilize Tree	4	EA		
18	Construction Sign, Type "A" with Warning Light Type A	5	EA		
19	Standard Barricade, Type III-B	5	EA		
20	Standard Barricade, Type III-B with Sign and Warning Light	5	EA		
21	Maintenance of Traffic	1	LS		
22	Mobilization / Demobilization	1	LS		
23	Work Allowance	1	LS	$2,000.00	

Res # 1950-07

A RESOLUTION OF THE BOARD OF STORMWATER MANAGEMENT OF THE CITY OF FORT WAYNE, INDIANA, RESCINGING APPROVAL OF PROFESSIONAL SERVICE AGREEMENT FOR THE STATE ROAD 14 STORMWATER IMPROVEMENTS

WHEREAS, on December 17, 2008, the Board of Stormwater Management (the "Board") of the City of Fort Wayne, Indiana, (the "City") approved an agreement entitled, "State Road 14 Stormwater Improvements;" and

WHEREAS, on January 27, 2009, the Fort Wayne Common Council approved a professional service agreement entitled, "State Road 14 Stormwater Improvements;" and

WHEREAS, it is the intent of City Utilities to modify the contract as attached for approval by the Board as requested by the Indiana Department of Transportation.

NOW, THEREFORE, be it resolved by the Board of Stormwater Management of the City of Fort Wayne, Indiana, as follows:

1. That the Board hereby rescind in all aspects the approval of Agreement entitled, "State Road 14 Stormwater Improvements."

2. That the Board hereby approve in all aspects the modified Agreement entitled, "State Road 14 Stormwater Improvements."

3. That this Resolution shall be in full force and effect from and after its adoption by the Board of Stormwater Management of the City of Fort Wayne, Indiana.

Adopted this 28th day of July 2010.

BOARD OF STORMWATER MANAGEMENT
CITY OF FORT WAYNE, INDIANA

Robert Kennedy, Chairman

Matthew A. Wirtz, Member

John Suarez, Member

Attest: Marilyn Huth, Clerk

See file for attachments

Perry Lakes Lift Station Force Main Improvements
RESOLUTION NO. 2333-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The **CONTRACTOR** shall provide and install a new bypass pumping tee; replace two existing sets of pump guiderails; and repair or replace the vertical discharge main on pump 2; and restore the site to existing condition.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Perry Lakes Lift Station Force Main Improvements

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (2010 Revenue Bond).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $20,000.

APPROVED THIS 28 DAY OF July, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

Marilyn Huth

From: Dan Brenner
Sent: Monday, August 30, 2010 4:07 PM
To: Marilyn Huth
Subject: FIRE STATION ROOF REPLACEMENTS

Marilyn,

Per our discussion, please disregard the projects and associated resolution numbers referenced below.

These were quoted out through the City's Purchasing Department and I inadvertently presented them to the Board.

Resolution # 97-8-25-10-2 (Fire Station #5)
Resolution # 97-7-28-10-1 (Fire Station #6)
Resolution # 97-7-28-10-2 (Fire Station #7)
Resolution # 97-7-28-10-3 (Fire Station #14)

My apologies for the time you spent on this.

Daniel A. Brenner
Property Manager
City of Fort Wayne
(260) 427-5402
Fax: (260) 427-1393
dan.brenner@ci.ft-wayne.in.us

IMPROVEMENT RESOLUTION NO. 97-7-28-10-4

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #1 roof located at 419 E. Main St.

All in accordance with the details and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-28-10-3

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #14 roof located at 3400 Reed Rd.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-28-10-3

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #14 roof located at 3400 Reed Rd.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-28-10-2

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #7 roof located at 1602 Lindenwood Ave.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-28-10-2

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #7 roof located at 1602 Lindenwood Ave.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-28-10-1

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #6 roof located at 1500 West Coliseum Blvd.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-7-28-10-1

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #6 roof located at 1500 West Coliseum Blvd.

All in accordance with the details and specifications on file in the office of the Property Management Department of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28 day of July, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

WARFIELD RELIEF SEWER
RESOLUTION NO. 2237-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

A Contractor shall install approximately 6,000 LF of 30" PVC sanitary relief sewer, manholes and diversion structures

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Warfield Relief Sewer

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $3,400,000.

APPROVED THIS 4 DAY OF August, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

ADDITIONAL RAW WASTEWATER PUMPS AND SECONDARY CLARIFIER HYDRAULIC IMPROVEMENTS
RESOLUTION NO. 2202-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Construction of the additional raw wastewater pumps includes provision of two new 24 mgd, 325 horsepower, dry-pit submersible centrifugal pumps in the existing raw wastewater pump station, new ductile iron piping, magnetic flow meter, and suction-side isolation valve for each new pump, and a new Allen Bradley variable frequency drive for each new pump. Raw wastewater pumping system Work also includes removal of existing variable frequency drives for the four existing pumps and replacement with new Allen Bradley variable frequency drives. The Project includes replacement of the existing Modicon PLC system with a new Allen Bradley PLC system for the Preliminary Treatment Facilities. The system replacement includes PLCs, remote I/O racks, and device network communications to variable frequency drives. New level instrumentation for the Preliminary Treatment Facilities is also included. The secondary clarifier hydraulic improvements include removal of a portion of the effluent weir wall and reinstallation of the existing effluent flow meter for each of the nine secondary clarifiers to increase hydraulic capacity. The Project includes other mechanical, instrumentation and control, electrical, and general construction work associated with the major features of the Project described above.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Additional Raw Wastewater Pumps and Secondary Clarifier Improvements.

Declares the cost of the said improvements shall be paid by the Fort Wayne Sewer Utility (SRF Bond).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $3,000,000.

APPROVED THIS 4 DAY OF August, 2010.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: Kumar Menon
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 7301-10

Naquaga Dr. Concrete Pavement Reconstruction
WORK ORDER NO. 12191

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Naquaga Dr. from Winnebago Dr. to Windlass Ct. by reconstructing the concrete pavement with underdrain, installing curb ramps, and improving the storm drainage at the intersection of Winnebago Dr.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 4 day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Naquaga Dr. - Winnebago Dr. to Windlass Ct. Pavement Reconstruction

RES. NO.: 7301-10
W.O. NO.: 12191

TOTAL BID AMT: _____

required completion date: Nov. 15th 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

Bid Date: 8/25/2010

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	2120	SY		
2	Removal of Concrete	245	SY		
3	Concrete Sidewalk (4")	135	SY		
4	Concrete Wingwalk and Ramps	110	SY		
5	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' X 4' Composit Wetset Tactile Warning Surface Units	14	EA		
6	Cement Concrete Pavement, Plain (6")	2120	SY		
7	Bed Course Material	40	TON		
8	Backfill Behind Curb	80	TON		
9	Topsoil	70	TON		
10	Hydroseeding With Hydostick or Equivalent Polymer for Erosion Control	400	SY		
11	Type "O" Compacted Aggregate for Base, No. 53	350	TON		
12	Sediguard Inlet Protection Device or Approved Equal	15	EA		
13	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	1060	LF		
14	2 X 2 Curb and Gutter Grate, Furnished and Adjusted to Grade	8	EA		
15	New 2 X 3 Inlet with 2 X 3 Curb and Gutter Casting	5	EA		
16	New 2 X 3 Curb and Gutter Casting	2	EA		
17	15" RCP Pipe Including Bedding And Backfill	145	LF		
18	Construction Sign, Type - A	7	EA		
19	Standard Barricade, Type III with Road Closed Local Traffic Only	4	EA		
20	Standard Barricade, Type III	6	EA		
21	Mobilization / Demobilization	1	LS		
22	Maintenance of Traffic	1	LS		
23	Work Allowance	1	LS	$5,000.00	

ESTIMATE OF QUANTITIES

RES. NO.: 7301-10
W.O. NO.: 12191

proj: Naquaga Dr. - Winnebago Dr. to Windlass Ct. Pavement Reconstruction

Bid Estimate:	$135,970.00
estimated e&i:	$33,992.50
Total estimate:	$169,962.50

Date: 7/27/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	2120	SY	$7.00	$14,840.00
2	Removal of Concrete	245	SY	$6.00	$1,470.00
3	Concrete Sidewalk (4")	135	SY	$25.00	$3,375.00
4	Concrete Wingwalk and Ramps	110	SY	$40.00	$4,400.00
5	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' X 4' Composit Wetset Tactile Warning Surface Units	14	EA	$250.00	$3,500.00
6	Cement Concrete Pavement, Plain (6")	2120	SY	$25.00	$53,000.00
7	Bed Course Material	40	TON	$15.00	$600.00
8	Backfill Behind Curb	80	TON	$10.00	$800.00
9	Topsoil	70	TON	$15.00	$1,050.00
10	Hydroseeding With Hydostick or Equivalent Polymer for Erosion Control	400	SY	$2.50	$1,000.00
11	Type "O" Compacted Aggregate for Base, No. 53	350	TON	$15.00	$5,250.00
12	Sediguard Inlet Protection Device or Approved Equal	15	EA	$60.00	$900.00
13	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	1060	LF	$7.00	$7,420.00
14	2 X 2 Curb and Gutter Grate, Furnished and Adjusted to Grade	8	EA	$450.00	$3,600.00
15	New 2 X 3 Inlet with 2 X 3 Curb and Gutter Casting	5	EA	$1,800.00	$9,000.00
16	New 2 X 3 Curb and Gutter Casting	2	EA	$500.00	$1,000.00
17	15" RCP Pipe Including Bedding And Backfill	145	LF	$45.00	$6,525.00
18	Construction Sign, Type - A	7	EA	$80.00	$560.00
19	Standard Barricade, Type III with Road Closed Local Traffic Only	4	EA	$80.00	$320.00
20	Standard Barricade, Type III	6	EA	$60.00	$360.00
21	Mobilization / Demobilization	1	LS	$6,000.00	$6,000.00
22	Maintenance of Traffic	1	LS	$6,000.00	$6,000.00
23	Work Allowance	1	LS	$5,000.00	$5,000.00

IMPROVEMENT RESOLUTION NO. 7302 - 10

HARRISON ST. AND BAKER ST. INTERSECTION IMPROVEMENT
WORK ORDER NO. 12206

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: the N.W. corner of Harrison St. and Baker St. by installing a traffic island to allow for a separate right turn movement, a new corner with ramps and a new drainage structure. Also the S.W. corner of Harrison St. and Baker St. by installing new curbface sidewalk, a drive approach and relocating the traffic signal pole and street light pole.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 4 day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7302-10
W.O. NO.: 12206

proj: Harrison St. and Baker St. Intersection Improvement

Bid Estimate: $33,538.50
estimated e&i: $8,384.63
Total estimate: $41,923.13

Date: 7/29/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	170	SY	$10.00	$1,700.00
2	Removal of Concrete	50	SY	$8.00	$400.00
3	Concrete Curbface Sidewalk 6"	35	SY	$32.00	$1,120.00
4	Concrete Wingwalk & Ramps (6")	40	SY	$40.00	$1,600.00
5	Cement Concrete Pavement, Plain (6")	17	SY	$30.00	$510.00
6	Concrete Pavement for Commercial Drive (8")	27	SY	$40.00	$1,080.00
7	Concrete Curb Type III	150	LF	$15.00	$2,250.00
8	Remove And Reset Bricks	15	SY	$100.00	$1,500.00
9	Asphalt / Concrete Pavement Patching	23	SY	$30.00	$690.00
10	Bed Course Material	20	TON	$15.00	$300.00
11	Top Soil	120	TON	$15.00	$1,800.00
12	New 1 1/2 " dia Crabapple Tree	3	EA	$150.00	$450.00
13	Hydroseeding with Polymer for Erosion Control	90	SY	$2.50	$225.00
14	Castings Adjusted to Grade	1	EA	$100.00	$100.00
15	Pipe, RCP, Class IV, 12" (Complete-In-Place)	17	EA	$35.00	$595.00
16	New 30 " Inlet With 2' X 2' Curb and Gutter Grate(Complete-In-Place)	1	EA	$1,200.00	$1,200.00
17	New Standard Catch Basin With 2 X 2 Curb And Gutter Grate (Complete in Place)	1	EA	$1,800.00	$1,800.00
18	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	2	EA	$250.00	$500.00
19	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	6	EA	$250.00	$1,500.00
20	Sediguard Inlet Protection Device or Approved Equal	4	EA	$60.00	$240.00
21	Street Light Pole Foundation	1	EA	$1,000.00	$1,000.00
22	Relocate Existing Street Light Pole To New Foundation	1	EA	$1,000.00	$1,000.00
23	Traffic Signal Pole Foundation	1	EA	$1,200.00	$1,200.00
24	Relocate Existing Signal Pole To New Foundation	1	EA	$1,000.00	$1,000.00
25	5c/14 Signal Cable	100	LF	$1.25	$125.00
26	3c/6 Tray Street Light Cable	130	LF	$2.95	$383.50
27	2" Galvanized Steel Conduet	60	LF	$20.00	$1,200.00
28	Remove Existing Street Light Base And Intercept Conduet	1	EA	$1,000.00	$1,000.00
29	Remove Existing Traffic Signal Base And Intercept Conduet	1	EA	$1,000.00	$1,000.00
30	Pedestrian Signal Indication, w/International Symbol, w/ Countdown 'LED's'	1	EA	$750.00	$750.00
31	Intercept Street Light Conduet (Undistributed Quantity)	1	LS	$1,000.00	$1,000.00
32	Construction Sign, Type "A"	4	EA	$80.00	$320.00
33	Maintenance of Traffic	1	LS	$2,000.00	$2,000.00
34	Mobilization / Demobilization	1	LS	$2,000.00	$2,000.00

BID

CONTRACTOR:

proj: Harrison St. and Baker St. Intersection Improvement

RES. NO.: 7302-10
W.O. NO.: 12206

TOTAL BID AMT _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: Oct. 29th 2010

_____

Contractors Signature

Bid
Date: 8/18/2010

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	170	SY		
2	Removal of Concrete	50	SY		
3	Concrete Curbface Sidewalk 6"	35	SY		
4	Concrete Wingwalk & Ramps (6")	40	SY		
5	Cement Concrete Pavement, Plain (6")	17	SY		
6	Concrete Pavement for Commercial Drive (8")	27	SY		
7	Concrete Curb Type III	150	LF		
8	Remove And Reset Bricks	15	SY		
9	Asphalt / Concrete Pavement Patching	23	SY		
10	Bed Course Material	20	TON		
11	Top Soil	120	TON		
12	New 1 1/2 " dia Crabapple Tree	3	EA		
13	Hydroseeding with Polymer for Erosion Control	90	SY		
14	Castings Adjusted to Grade	1	EA		
15	Pipe, RCP, Class IV, 12" (Complete-In-Place)	17	EA		
16	New 30 " Inlet With 2' X 2' Curb and Gutter Grate(Complete-In-Place)	1	EA		
17	New Standard Catch Basin With 2 X 2 Curb And Gutter Grate (Complete in Place)	1	EA		
18	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	2	EA		
19	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	6	EA		
20	Sediguard Inlet Protection Device or Approved Equal	4	EA		
21	Street Light Pole Foundation	1	EA		
22	Relocate Existing Street Light Pole To New Foundation	1	EA		
23	Traffic Signal Pole Foundation	1	EA		
24	Relocate Existing Signal Pole To New Foundation	1	EA		
25	5c/14 Signal Cable	100	LF		
26	3c/6 Tray Street Light Cable	130	LF		
27	2" Galvanized Steel Conduet	60	LF		
28	Remove Existing Street Light Base And Intercept Conduet	1	EA		
29	Remove Existing Traffic Signal Base And Intercept Conduet	1	EA		
30	Pedestrian Signal Indication, w/International Symbol, w/ Countdown 'LED's'	1	EA		
31	Intercept Street Light Conduet (Undistributed Quantity)	1	LS		
32	Construction Sign, Type "A"	4	EA		
33	Maintenance of Traffic	1	LS		
34	Mobilization / Demobilization	1	LS		

IMPROVEMENT RESOLUTION NO. 97-8-4-10-1

ENERGY GRANT RENOVATIONS AT 200 EAST BERRY STREET

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City owned property located at 200 East Berry Street including mechanical equipment and lighting replacement, and other miscellaneous renovations.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 4 day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: August 2, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$343,545.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Long Term Control Plan Program Management and Design Management, the Westlawn Sanitary Sewer Extension, the WPCP Digester Gas Safety Improvements – Ph 2 and Ph 3, the WPCP Additional Raw Wastewater Pumps & Secondary Improvements, the Ft. Wayne Green Infrastructure Engineering Services, and the WPCP Aeration System Improvement Ph 2.

Draw #47	R W Armstrong	$ 6,566.00
Draw #48	Bonar Group	2,418.00
Draw #49	City Utilities – Ft. Wayne Municipal Sewage Works	10,505.00
Draw #50	Greeley & Hansen LLC	33,240.00
Draw #51 & 55	Donohue & Assoc.	28,158.00
Draw #52	JF New	6,763.00
Draw #53	URS Corporation	50,622.00
Draw #54	Amec Earth & Environmental	2,675.00
Draw #56	D L Z	47,707.00
Draw #57	CH2M Hill	38,752.00
Draw #58	Malcolm Pirnie Inc.	116,139.00
	Total Payments	$343,545.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

8-4-10

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: August 3, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$111,852.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the 3RFP North Sludge Pumps Ph 2, the Lime Sludge Pumping Ph 2 Project and the 3RFP Plant 3 Clarifier Improvement – Ph 1.

Draw #361	Robert E. Crosby	$ 9,231.00
Draw #362	Black & Veatch Corp.	39,332.00
Draw #363	Project Design & Piping Inc.	63,289.00
	Total Payments	**$111,852.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

8-11-10

Date

IMPROVEMENT RESOLUTION NO. 7289-10

MISCELLANEOUS CURB & SIDEWALK REPAIRS -2010
WORK ORDER NO. 12215

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: Various location throughout Districts 1, 2, 3, 4, 5 and 6 in the City of Fort Wayne by repairing sidewalk, curb and drive approaches; including but not limited to:

1st District:

8133 Wyoming Pass……Sidewalk replacement……Park State East

2nd District:

2430 Dodge Avenue……walk replacement……Frances Slocum
731 Edgewater Avenue…..walk replacement……..Northside Neighbrhood
1003 Lake Avenue……walk replacement…….Northside Neighborhood
2224 Kenwood Avenue……..walk replacement……Frances Slocum
10406 Whitehall Court…..walk/drive replacement….Longwood Addition

3rd District:

11323 Oxnard Ct……..curb replacement……..Windsor Woods
2802 Mardigras Lane……curb replacement……Tower Heights
5312 North Stony Run Lane…..walk replacement……Northcrest
305 Putnam Street….walk replacement……..Bloomingdale
416 Dalgren Avenue---walk replacement……..North Triangle
1830 Romane Drive…..curb/drive/walk……Tower Heights
5222 Stonecreek Trail……walk replacement…….Woodlands of Riverside

4th District:

Covington/Scott Road……..Sidewalk Replacement

5th District:

4839 Old Mill Road / Pettit Avenue…..Sidewalk Replacement……Southwood Park Community
4620 Beaver Avenue……..walk replacement…….Southwood Park Community
926 Rudisill Blvd…….curb replacement……West Rudisill Blvd
4801 Indiana Avenue……walk replacement……Southwood Park Community
1308 Union Street……walk replacement……West Central
5305 Indiana Avenue…….walk reconstruction……Woodhurst Community
Westover Rd/Old Mill Rd…..curb replacement……Southwood park Community
Paulding Road/Hoagland Ave (northside and e/o intersection).walk replacement……..
Fairfield Terrace/Belmont

6th District:

2820 Chestnut Street…..Sidewalk/Drive Replacement…..East Side Community

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for property owner shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement and the cost for sidewalks and curb repairs shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 11 day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7289-10
W.O. NO.: 12215

proj: Misc. Sidewalk & Curbs - 2010

Bid Estimate: $49,269.00
estimated e&i: $12,317.25
Total estimate: $61,586.25

Date: 7/30/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$2,000.00	$2,000.00
2	Removal of Curb	127	LF	$6.00	$762.00
3	Removal of Concrete	548	SY	$6.00	$3,288.00
4	Removal of Concrete Pavement (for drive on Chestnut Street)	1	SY	$25.00	$25.00
5	Backfill Behind Curb (Borrow)	10	TN	$8.00	$80.00
6	Bed Course Material	80	TN	$15.00	$1,200.00
7	Asphalt / Concrete Pavement Patching, "Undistributed"	40	SY	$50.00	$2,000.00
8	Concrete Pavement for Residential Drive (6")	180	SY	$35.00	$6,300.00
9	Concrete Sidewalk (4")	371	SY	$30.00	$11,130.00
10	Concrete Curb Type I-B	110	LF	$15.00	$1,650.00
11	Concrete Curb Type II-B	4	LF	$20.00	$80.00
12	Concrete Curb Type III	110	LF	$18.00	$1,980.00
13	Removal of Stump	3	EA	$350.00	$1,050.00
14	Tree, Remove (24"-36" Paid as 30")	8	EA	$750.00	$6,000.00
15	Fertilize Tree	12	EA	$65.00	$780.00
16	Top Soil	60	TN	$12.00	$720.00
17	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	500	SY	$2.00	$1,000.00
18	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	20	EA	$50.00	$1,000.00
19	Water Valves (Curb-Box) Adjusted to Grade	10	EA	$35.00	$350.00
20	Remove / Reset Rip-Rap (Covington Rd. & Scott Rd. ditch-line)	75	SY	$20.00	$1,500.00
21	Rip-Rap, Hand Laid, 6" (Covington Rd. & Scott Rd. ditch-line)	6	SY	$15.00	$90.00
22	Underdrain,6" Perforated Plastic w/sock, Group K Pipe (inc. #8 Aggregate Backfill)	116	LF	$9.00	$1,044.00
23	Construction Signs, Type A	48	EA	$55.00	$2,640.00
24	Work Allowance	1	LS	$1,000.00	$1,000.00
25	Maintenance of Traffic	1	LS	$1,600.00	$1,600.00

BID

CONTRACTOR:

proj: Misc. Sidewalk & Curbs - 2010

RES. NO.: 7289-10
W.O. NO.: 12215

TOTAL BID AMT: _____

required completion date: 11/30/10

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Curb	127	LF		
3	Removal of Concrete	548	SY		
4	Removal of Concrete Pavement (for drive on Chestnut Street)	1	SY		
5	Backfill Behind Curb (Borrow)	10	TN		
6	Bed Course Material	80	TN		
7	Asphalt / Concrete Pavement Patching, "Undistributed"	40	SY		
8	Concrete Pavement for Residential Drive (6")	180	SY		
9	Concrete Sidewalk (4")	371	SY		
10	Concrete Curb Type I-B	110	LF		
11	Concrete Curb Type II-B	4	LF		
12	Concrete Curb Type III	110	LF		
13	Removal of Stump	3	EA		
14	Tree, Remove (24"-36" Paid as 30")	8	EA		
15	Fertilize Tree	12	EA		
16	Top Soil	60	TN		
17	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	500	SY		
18	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	20	EA		
19	Water Valves (Curb-Box) Adjusted to Grade	10	EA		
20	Remove / Reset Rip-Rap (Covington Rd. & Scott Rd. ditch-line)	75	SY		
21	Rip-Rap, Hand Laid, 6" (Covington Rd. & Scott Rd. ditch-line)	6	SY		
22	Underdrain,6" Perforated Plastic w/sock, Group K Pipe (inc. #8 Aggregate Backfill)	116	LF		
23	Construction Signs, Type A	48	EA		
24	Work Allowance	1	LS	$1,000.00	
25	Maintenance of Traffic	1	LS		

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: August 3, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$214,860.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project.

Draw #59 Fleming Excavating & First Merchants Bank **$214,860.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

8-11-10

Date

IMPROVEMENT RESOLUTION NO. 97-8-18-10-3

IMPROVEMENTS AT 200 EAST BERRY STREET

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City owned property located at 200 East Berry Street including replacement of mechanical equipment, roof, and other miscellaneous renovations.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 18th day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

EMERGENCY RESOLUTION NUMBER 97-8-18-10-1
6025 RANGER TRAIL

WHEREAS, an existing 15 inch sanitary line has collapsed, and replacement of manhole behind 6025 Ranger Trial might be necessary and;

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the sanitary line is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, API., Crosby, Pyramid, Bercot and Kurtz Construction Companies were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 18th day of August ,2010.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

6025 Ranger Trail
Sanitary Sewer Emergency Repair

Bidder	Base Bid	Utility Allowance	Total Bid
Pyramid Excavating, Inc.	$ 49,300.00	$ 5,000.00	$ 54,300.00
Bercot, Inc.	$ 42,881.00	$ 5,000.00	$ 47,881.00
Land Construction Corp.	$ 17,130.00	$ 5,000.00	$ 22,130.00

Recommend award to: Land Construction Corp.

6025 RANGER TRAIL
SANITARY SEWER EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1

Installation of ± 30 linear feet of 15" RCP sanitary line directly to the east of an existing 48" pre-cast concrete manhole structure ID# U34 004, which is approximately 20 ft deep. Soil conditions may be very poor and a high water table may be present. This work may involve undercutting the bottom of trench and placement of stone to stabilize bedding. This work will include by-pass pumping and dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing sanitary manhole and the reconnection of the 15" sanitary sewer lines, removal and replacement of grass, removal and replacement of any and all incoming pipe and laterals connections (including the lateral connection inside manhole U34 004), connection of the 15" RCP pipe to manhole U34 004, proper backfilling and proper compaction, use of flowable fill, and all surface restoration necessary to restore the disturbed area to the existing condition or better. A utility work allowance of $5000.00 has been included for the costs to relocate temporarily and or permanently any and all utilities in the construction zone. IUPPS will need to be contacted for utility location prior to construction. Work allowance shall also include working with the appropriate utilities to brace/relocate a conflicting utility pole in order to complete the repair. The work will also include establishing access in order to complete the repair. Rights-of-entry will need to be signed by affected property owners. It shall also include the removal and replacement of any signs, if necessary.

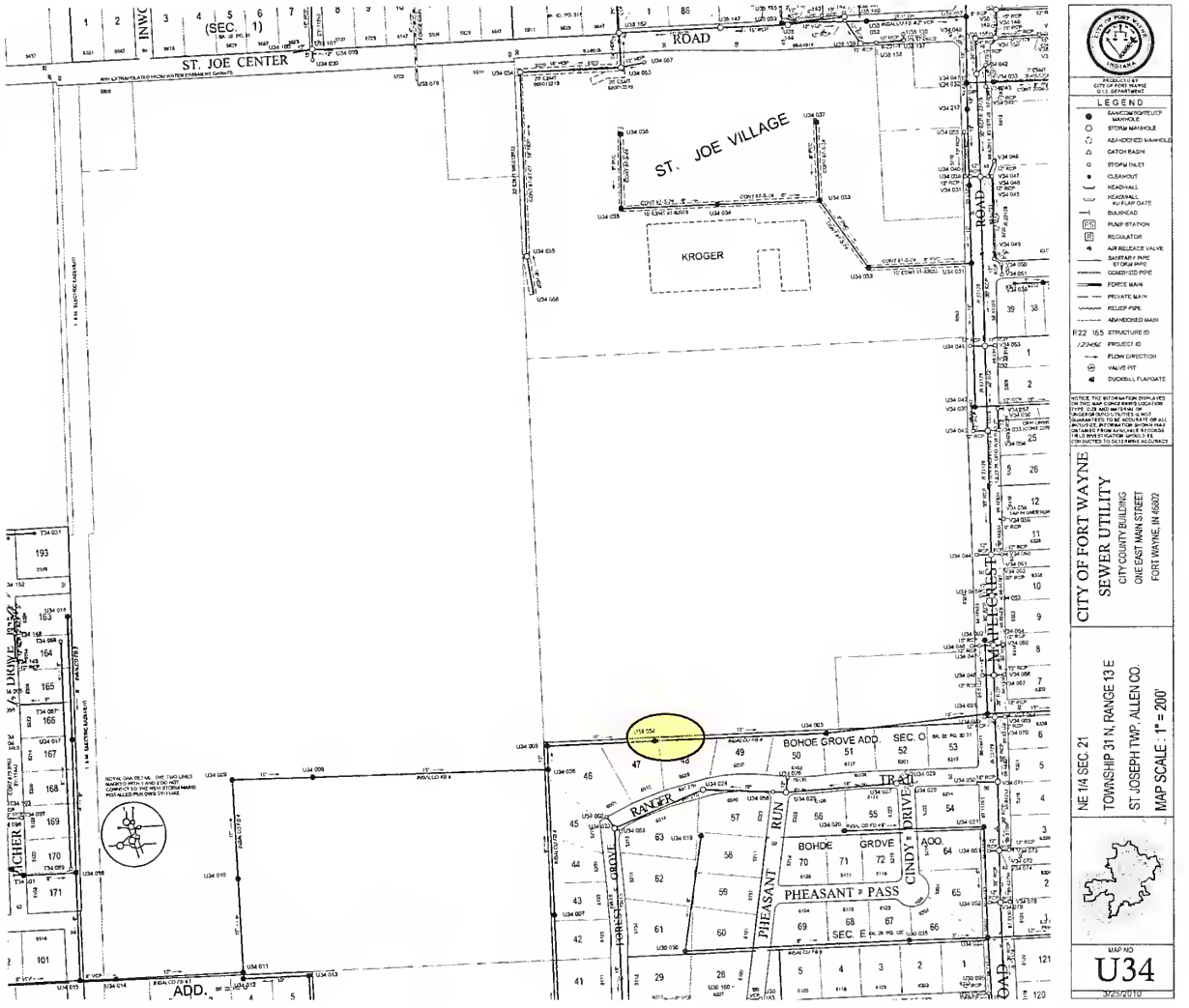
CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
5. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
6. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office, Room #420.

7. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, gardens, light posts, trees, shrubs, bushes, guard rail, existing drainage tiles, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.



6025 RANGER TRAIL
SANITARY SEWER EMERGENCY REPAIR

BASE BID:
ITEM NO. 1

All costs to complete all work in order to remove and replace ± 30 linear feet of 15" RCP sanitary line directly to the east of manhole U34 004 and all other connected sanitary lines and/or laterals. Work will include the connection of the sanitary line to manhole U34 004.

LUMP SUM $_____

UTITLITY WORK ALLOWANCE:

Allowance paid shall be based on time and materials incurred and invoiced or actual invoice costs from other utilities up to maximum of this allowance. However for bidding purpose a default of $5,000.00 is included in the schedule. This item shall include all costs to furnish all labor, materials, tools, and equipment, both permanent and temporary, to perform the relocation or the temporary holding of electric or phone utility poles in the areas that appear to be in conflict with rehabilitation work. When work is required under this item, the Contractor must send proposal to the Engineer. If the proposal is accepted, the Contractor will be notified to proceed with the required work. This allowance will be used to compensate the Contractor for work performed in the specified areas, and is not intended for other utility conflicts. No work shall be performed under this allowance without the consent of the Engineer. The Contractor shall be compensated for work performed under this item in accordance with the provisions set forth in the description and measurement sections above. At the completion of this Contract, all remaining funds will be deducted from the total price by mean of a Change Order.

$ 5000.00

TOTAL BID $_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2010.

FROM_____
Contractor

BY_____

EMERGENCY RESOLUTION NUMBER 97-8-18-10-1
6025 RANGER TRAIL

WHEREAS, an existing 15 inch sanitary line has collapsed, and replacement of manhole behind 6025 Ranger Trial might be necessary and;

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the sanitary line is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, API., Crosby, Pyramid, Bercot and Kurtz Construction Companies were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 18th day of August ,2010.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

6025 Ranger Trail
Sanitary Sewer Emergency Repair

Bidder	Base Bid	Utility Allowance	Total Bid
Pyramid Excavating, Inc.	$ 49,300.00	$ 5,000.00	$ 54,300.00
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Land Construction Corp.	$ 17,130.00	$ 5,000.00	$ 22,130.00

Recommend award to: Land Construction Corp.

6025 RANGER TRAIL
SANITARY SEWER EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1

Installation of ± 30 linear feet of 15" RCP sanitary line directly to the east of an existing 48" pre-cast concrete manhole structure ID# U34 004, which is approximately 20 ft deep. Soil conditions may be very poor and a high water table may be present. This work may involve undercutting the bottom of trench and placement of stone to stabilize bedding. This work will include by-pass pumping and dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing sanitary manhole and the reconnection of the 15" sanitary sewer lines, removal and replacement of grass, removal and replacement of any and all incoming pipe and laterals connections (including the lateral connection inside manhole U34 004), connection of the 15" RCP pipe to manhole U34 004, proper backfilling and proper compaction, use of flowable fill, and all surface restoration necessary to restore the disturbed area to the existing condition or better. A utility work allowance of $5000.00 has been included for the costs to relocate temporarily and or permanently any and all utilities in the construction zone. IUPPS will need to be contacted for utility location prior to construction. Work allowance shall also include working with the appropriate utilities to brace/relocate a conflicting utility pole in order to complete the repair. The work will also include establishing access in order to complete the repair. Rights-of-entry will need to be signed by affected property owners. It shall also include the removal and replacement of any signs, if necessary.

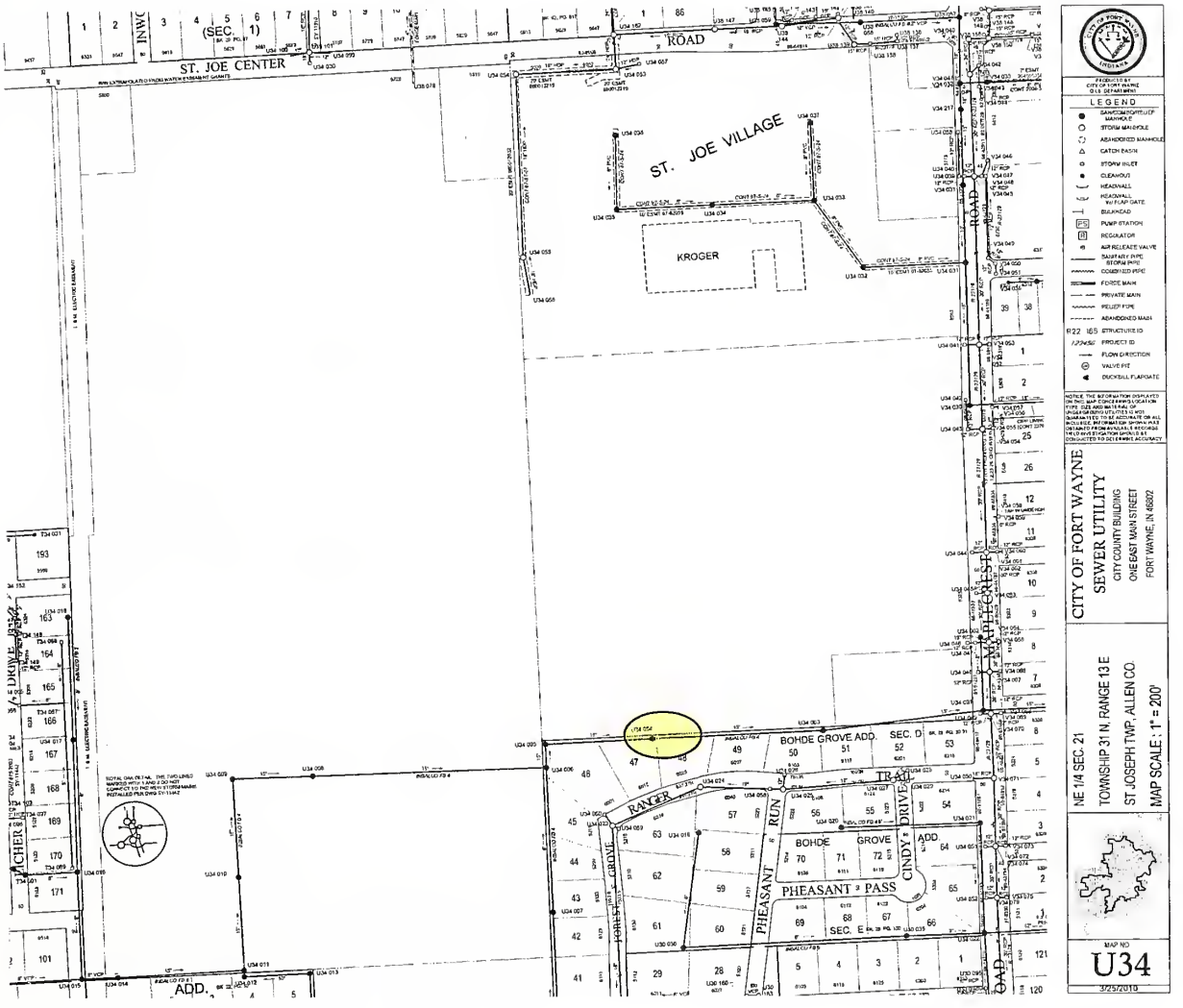
CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
5. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
6. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office, Room #420.

7. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, gardens, light posts, trees, shrubs, bushes, guard rail, existing drainage tiles, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.



6025 RANGER TRAIL
SANITARY SEWER EMERGENCY REPAIR

BASE BID:
ITEM NO. 1

All costs to complete all work in order to remove and replace ± 30 linear feet of 15" RCP sanitary line directly to the east of manhole U34 004 and all other connected sanitary lines and/or laterals. Work will include the connection of the sanitary line to manhole U34 004.

LUMP SUM $_____

UTITLITY WORK ALLOWANCE:

Allowance paid shall be based on time and materials incurred and invoiced or actual invoice costs from other utilities up to maximum of this allowance. However for bidding purpose a default of $5,000.00 is included in the schedule. This item shall include all costs to furnish all labor, materials, tools, and equipment, both permanent and temporary, to perform the relocation or the temporary holding of electric or phone utility poles in the areas that appear to be in conflict with rehabilitation work. When work is required under this item, the Contractor must send proposal to the Engineer. If the proposal is accepted, the Contractor will be notified to proceed with the required work. This allowance will be used to compensate the Contractor for work performed in the specified areas, and is not intended for other utility conflicts. No work shall be performed under this allowance without the consent of the Engineer. The Contractor shall be compensated for work performed under this item in accordance with the provisions set forth in the description and measurement sections above. At the completion of this Contract, all remaining funds will be deducted from the total price by mean of a Change Order.

$ 5000.00

TOTAL BID $_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2010.

FROM_____
Contractor

BY_____

RESOLUTION NO. 2335-2010
WASHINGTON / WEBSTER PH. 2 SEWER SEPARATION

WHEREAS, a combined sewer system exists in the area of Washington & Webster in the City of Fort Wayne, Indiana; and

WHEREAS, Water Resources determined that this combined sewer system is a public problem and needs to be separated; and

WHEREAS, Water Resources has developed an improvement plan to replace the existing combined sewer with a separate storm sewer and sanitary sewer; and

WHEREAS, the improvement involves the installation of 222 LF of 18" RCP, and 110 LF of 8"PVC, including inlets, manholes, and all required finished grading, seeding and pavement restoration; and

WHEREAS, Water Resources Dept. requested quotes from seventeen (17) Contractors to submit invitational bids for said improvements.

WHEREAS, Water Resources Dept. and has received said invitational bids for said improvements as follow:

Bercot, Inc.	$73,883.00
Crosby Excavating	$73,904.45
Fleming Excavating	$110,424.18
Superior Excavating	$111,067.50
Engineer's Estimate	*$66,955.00*

NOW, THEREFORE, the Board of Public Works hereby declares a drainage improvement is necessary and requests the Purchasing Department to issue a Purchase Order to **Bercot, Inc.** in the amount of **$73,883.00**.

Adopted, this 18th day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff,
Chairman

John Suarez,
Member

Kumar Menon,
Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

PARTIAL RELEASE OF STORM SEWER EASEMENT
AND PARTIAL VACATION OF STORM SEWER PIPE
PANDA EXPRESS, 1414 APPLE GLEN BLVD.

BOARD OF STORMWATER MANAGEMENT RESOLUTION #97-8-18-10-2

Cross Reference to Documents 980035832 and 990082993

THIS PARTIAL RELEASE OF STORM SEWER EASEMENT AND PARTIAL VACATION OF STORM SEWER PIPE ("Release and Vacation") is executed this 18th day of August, 2010, by the City of Fort Wayne Board of Stormwater Management ("City").

RECITALS

A. Kohl's Department Stores, Inc., is the owner ("Owner") of certain real estate located in the City of Fort Wayne, Allen County, Indiana, recorded in the office of the Recorder of Allen County, Indiana, at Document 980035832 ("Real Estate"), a part of which is to be developed by Panda Restaurant Group, Inc. ("Panda").

B. City obtained an easement over and across the Real Estate for the purpose of constructing, operating and maintaining a public stormwater drainage system and related equipment and structures ("Public Storm Sewer"), through a Grant of Easement recorded in the office of the Recorder of Allen County, Indiana, at Document 990082993 ("Easement").

C. Pursuant to City's approval, Panda will, with Owner's concurrence, remove part of the Public Storm Sewer on the Real Estate to facilitate development of the Real Estate, and Panda has requested that City release that part of the Easement through which the Public Storm Sewer will no longer be located, and vacate that part of the Public Storm Sewer that is no longer required, as described and shown on attached Exhibits A and B.

D. City has no current or future public need for that part of the Public Storm Sewer or that part of the Easement through it located, as described and shown on the attached Exhibits A and B.

RELEASE AND VACATION

1. City hereby releases unto Owner all right, title and interest in and to that part of a stormwater drainage easement described and shown on the attached Exhibit A, which easement City obtained through a Grant of Easement recorded in the office of the Recorder of Allen County, Indiana, at Document 990082993. City retains all other rights conveyed to it pursuant to said Grant of Easement which are not specifically released herein, and all other terms and conditions of said Grant of Easement which are not amended herein shall remain in full force and effect.

2. City hereby vacates all right, title and interest in and to the following part of the City's public stormwater drainage system: Str. F02-188 and 26 lineal feet of pipe south of and connected to Str. F02-188, as shown on the attached Exhibit B. City will continue to own, operate and maintain all remaining parts of the public stormwater drainage system not specifically vacated herein.

IN WITNESS WHEREOF, the City of Fort Wayne Board of Stormwater Management has executed this Partial Release of Storm Sewer Easement and Partial Vacation of Storm Sewer Pipe as of the date first set forth above.

By _____
Robert Kennedy, Chairman

By _____
John Suarez, Member

By _____
Matthew Wirtz, Member

ATTEST: _____
Marilyn Huth, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named City of Fort Wayne Board of Stormwater Management, by Robert Kennedy, John Suarez, and Matthew Wirtz, as Members of the City of Fort Wayne Board of Stormwater Management, "City" herein, and Marilyn Huth, Clerk of the Board, and acknowledged the execution of the foregoing Partial Release of Stormwater Easement as their voluntary act and deed.

WITNESS my hand and seal this 16th day of August, 2010.

My Commission Expires: _____

Resident of _____ County

MICHELLE R. NELSON
NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
NOTARY SEAL
COMMISSION EXPIRES
October 26, 2014

_____
Signature of Notary Public

Michelle R. Nelson
Printed Name

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Cecilia E. Case, Associate City Attorney.

This instrument prepared by Cecilia E. Case, Associate City Attorney, Indiana License 18976-02.

EXHIBIT A

1 OF 2

Storm Sewer Easement Vacation Legal Description 0.009 Acres

Vacation of a portion of fifteen (15) foot wide storm sewer Grant of Easement to the City of Fort Wayne, Indiana of record in Document #990082993, said easement portion to be vacated being more particularly described as follows:

Being a fifteen (15) foot wide storm sewer easement, lying 7.5 feet either side of the following described centerline:

COMMENCING at the Northwest corner of Lot Number 10 in Edsall's Subdivision in LaGro Reserve, Township 30 North, Range 12 East, Allen County, Indiana; thence South 0°20'08" East, (basis of bearings) along the west line of said subdivision, a distance of 1374.34 feet to the Northwest corner of Lot Number 22 in said subdivision; thence North 89°30'00" East along the north line of said lot, a distance of 227.0 feet; thence South 0°20'08" East and parallel with the West line of said subdivision, a distance of 153.73 feet; thence North 89°39'52" East, a distance of 429.59 feet; thence North 44°39'52" East, a distance of 188.88 feet; thence North 59°39'52" East, a distance of 294.58 feet to Point A*; thence North 31°29'04" West, a distance of 42.36 feet to Point B*; thence North 06°26'43" East, a distance of 227.31 feet to the TRUE POINT OF BEGINNING;

Thence from said true point of beginning, North 06°26'43" East, a distance of 26.42 feet to the point of terminus.

Subject to all restrictions, easements, and rights of way of previous record or otherwise legally established.

* as described in aforementioned Grant of Easement

EXHIBIT A
2 OF 2

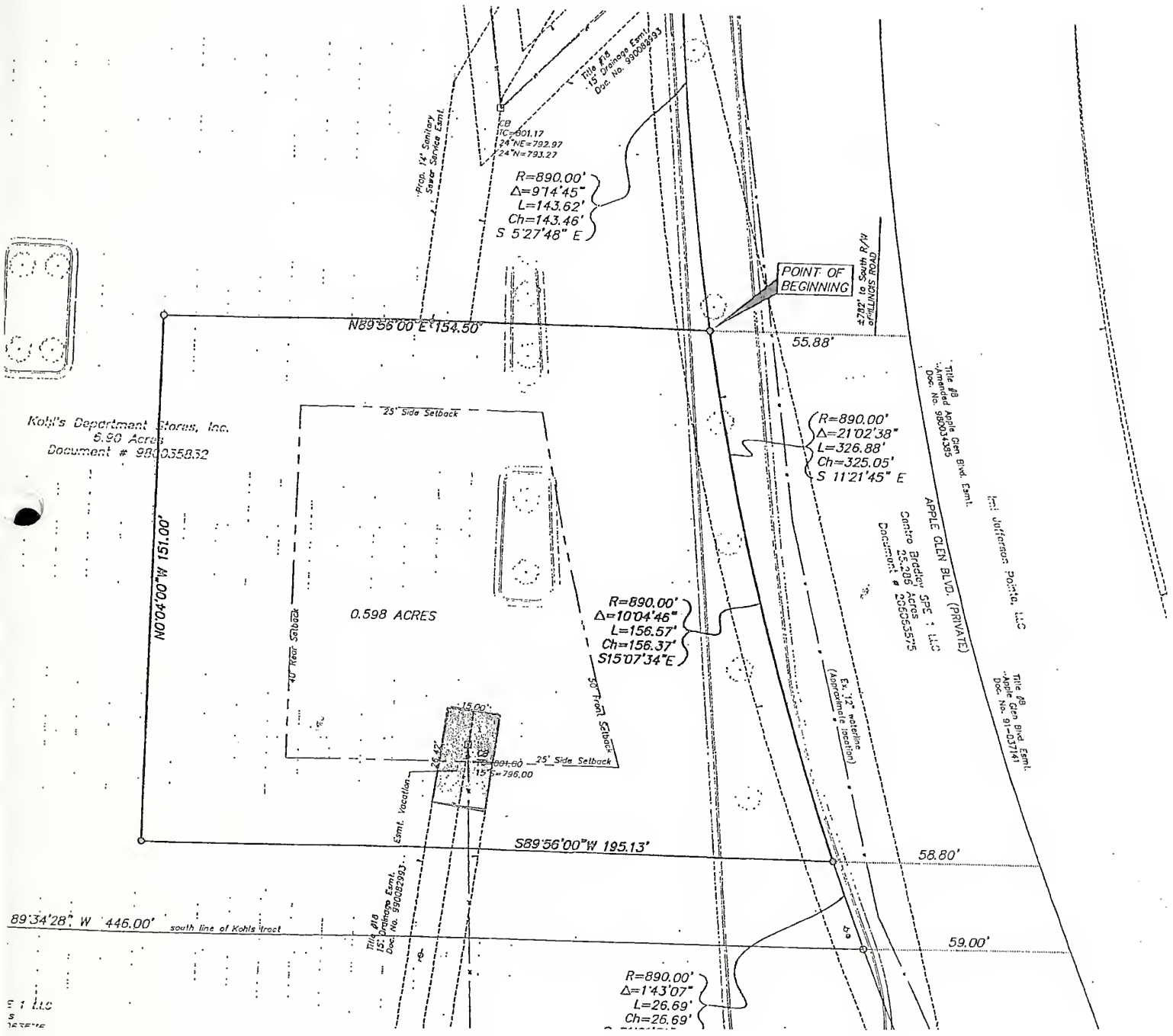
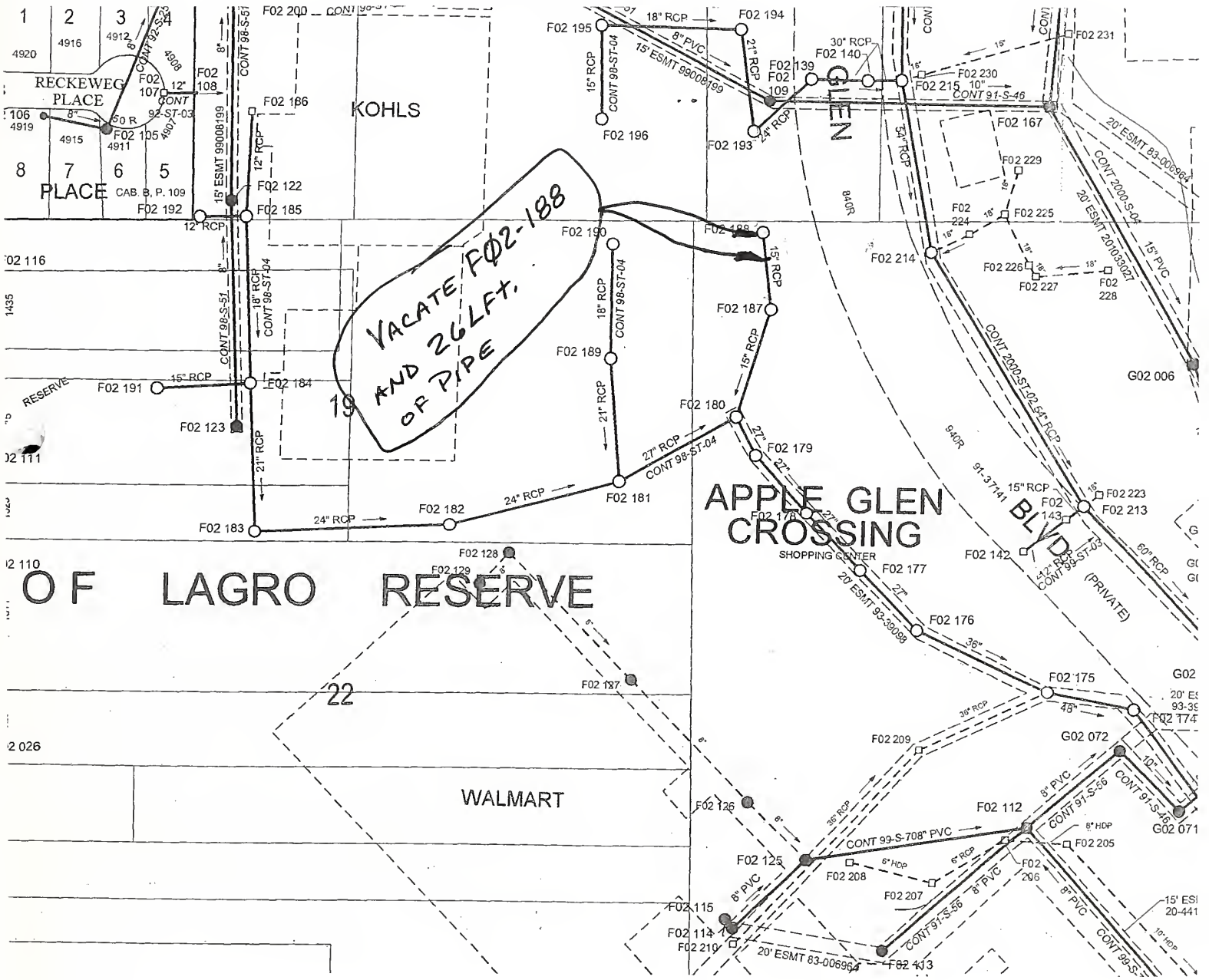


EXHIBIT B


VACATE FØ2-188 AND 26LFT. OF PIPE
APPLE GLEN CROSSING
SHOPPING CENTER
APPLE GLEN BLVD
(PRIVATE)
KOHLS
WALMART
RECKEWEG PLACE
PLACE
CAB. B, P. 109
OF LAGRO RESERVE
RESERVE
22
19
F02 200
F02 186
F02 122
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F02 115
F02 114
F02 210
F02 113
G02 006
G02 072
G02 071
15" RCP
18" RCP
21" RCP
24" RCP
27" RCP
30" RCP
36" RCP
54" RCP
60" RCP
12" RCP
8" PVC
6" HDP
CONT 98-ST-04
CONT 98-S-51
CONT 91-S-46
CONT 91-S-56
CONT 99-S-708" PVC
15' ESMT 99008199
20' ESMT 83-006964
20' ESMT 93-39088
20' ESMT 2010-3027
CONT 2000-ST-02
CONT 99-ST-03
91-37141
840R
940R

Board Agenda Transmittal

To: Board of Public Works

From: Ben Groeneweg, CUE, EXTENSION 1365

Date: ~~6-30-10~~, 1:53 PM

Re: Resolution/Contract# 97-8-25-10-1, Work Order# N/A
Biennial Request for Qualifications for Cured-In-Place Pipe (CIPP) Medium Diamter Contractors

---

There are no enclosures with this item. Please place on the **Board** agenda for **August 25, 2010**.

☒ Resolution ☐ Award ☐ Acceptance ☐ Contracts ☐ Change Order

☐ Agreement Type ☐ Escrow Release ☐ Claims/Write offs

☐ Special Street Permit ☐ Other (Description)

***Prior Approval Required** ☐ **Yes** ☒ **No**

***Council Approval Required** ☐ **Yes** ☒ **No** **Date for Council Agenda:**

Project/Agreement Amount **N/A**

Additional Comments: City Utilities Engineering's request for qualified cured-in-place pipe contractors only produced 1 qualified bidder for medium diameter (16" – 36") pipe. As stated in the RFQ document CUE will require a resubmit of CIPP contractors for medium diameter. CUE will be allowing the CIPP contractors to use experience anywhere in the US.

2010 Rothman Area Manhole Rehab
RESOLUTION NO. 2352-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Full manhole rehabilitation by application of approved coatings system for 14 manholes to reduce inflow and infiltration (I/I) to the sanitary sewer system. Additionally there will be 3 manholes that will require the application of an approved chimney seal and 13 castings that shall be replaced.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, 2010 Rothman Area Manhole Rehab.

Declares the cost of the said improvements shall be paid by the funds from the 2010 Sewer Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $56,735.00.

APPROVED THIS 25 DAY OF August, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

FILTER #15 UNDERDRAIN PILOT

RESOLUTION NO. 2060-2008

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

This work is generally described as general construction and mechanical work to remove existing Filter # 15 under-drain system and to furnish and install new.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, FILTER #15 UNDERDRAIN PILOT.

Declares the cost of the said improvements shall be paid by the funds from the 2006 State Revolving Fund.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $200,000.00.

APPROVED THIS 25 DAY OF August, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

AERATION BLOWER IMPROVEMENTS PH 2
RESOLUTION NO. 2222-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The existing aeration blowers at the Fort Wayne wastewater plant will have mechanical, electrical, and control improvements including the following:

1. Upgrade existing Roots Blower Nos. 1 and 2 by replacing the following components:
   a. Synchronous starter
   b. Local control panel and instrumentation vibration sensors
   c. Mechanical rehabilitation including replacing gearbox bearings, heat exchanger, valves, vibration sensors, blow-off silencers, inlet guide vanes and exhaust fan
   d. Plant SCADA system upgrades
2. Upgrade existing Roots Blower No. 3 by replacing the following components:
   a. Blower/gearbox bearings
   b. SCADA system upgrades
3. Upgrade existing Roots Blower No. 8 by replacing the following components:
   a. Synchronous starter
   b. Blower/gearbox bearings
   c. SCADA system upgrades
   d. Add dual vane controls (alternate bid)
4. Replace MCC-P1-1 and MCC-P1-1A Control Panels (Controls for Blower Auxiliary Equipment)
5. Replace existing Modicon MCP panel with new Allen-Bradley Control Panel
6. Other miscellaneous piping/valve replacements.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Aeration Blower Improvements PH 2.
Declares the cost of the said improvements shall be paid by the Fort Wayne Sewer Utility (SRF Bond).
Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.
Declares that this project is of public utility benefit.
States there are no cost associated with the purchase of any land associate with this project.
Declares the engineer's estimate of the project's total cost is $3,000,000.

APPROVED THIS 25 DAY OF August, 2010.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: Kumar Menon
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 97-8-25-10-2

FIRE STATION ROOF REPLACEMENT

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City of Fort Wayne Fire Station #5 roof located at 5801 Bluffton Rd.

All in accordance with the details and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 25 day of August, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 7304-10

ARLINGTON PARKWAY SOUTH CONCRETE STREET REPAIRS BETWEEN EAST ARLINGTON PARK BLVD. & STELLHORN ROAD WORK ORDER NO. 12229

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Arlington Parkway South between East Arlington Park Blvd. and Stellhorn Road by spot repairing concrete pavement, and curbing with restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 1 day of September, 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

BID

CONTRACTOR:

Proj: Arlington PKWY South Concrete Street Repairs (between East Arlington Park Blvd & Stellhorn Road)

RES. NO.: 7304-10
W.O. NO.: 12229

TOTAL BID AMT: _____

required completion date: October 22, 2010

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	270	SY		
2	Removal of Curb	50	LF		
3	Cement Concrete Pavement, Plain 6"	270	SY		
4	Cement Concrete Curb type II-A	70	LF		
5	Compacted Aggregate for Base "O" - #53	40	TON		
6	Backfill For Behind Curbs	12	TON		
7	Top Soil	10	TON		
8	Hydroseeding with Polymer (Erosion Control)	75	SY		
9	Standard Barricade, Type III with Lights & Signs	2	EA		
10	Standard Barricade, Type III	2	EA		
11	Mobilization and Demobilization	1	LS		
12	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7304-10
W.O. NO.: 12229

proj: Arlington PKWY South Concrete Street Repairs (between East Arlington Park Blvd & Stellhorn Road

Bid Estimate: $16,225.00
estimated e&i: $4,000.00
Total estimate: $20,225.00

Date: 8/2/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	270	SY	$8.00	$2,160.00
2	Removal of Curb	50	LF	$8.00	$400.00
3	Cement Concrete Pavement, Plain 6"	270	SY	$30.00	$8,100.00
4	Cement Concrete Curb type II-A	70	LF	$20.00	$1,400.00
5	Compacted Aggregate for Base "O" - #53	40	TON	$15.00	$600.00
6	Backfill For Behind Curbs	12	TON	$15.00	$180.00
7	Top Soil	10	TON	$15.00	$150.00
8	Hydroseeding with Polymer (Erosion Control)	75	SY	$5.00	$375.00
9	Standard Barricade, Type III with Lights & Signs	2	EA	$100.00	$200.00
10	Standard Barricade, Type III	2	EA	$80.00	$160.00
11	Mobilization and Demobilization	1	LS	$1,500.00	$1,500.00
12	Maintenance of Traffic	1	LS	$1,000.00	$1,000.00

Medium Diameter CIPP 2010
RESOLUTION NO. 2366-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Rehabilitation of sanitary sewer lines by means of cured-in-place pipe (CIPP). This project is a small diameter lining package with sizes ranging from 18" to 36". There is approximately 19,760 feet that shall be lined. The purpose of this project is to provide protection to the collection system throughout the city.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Medium Diameter CIPP 2010.

Declares the cost of the said improvements shall be paid by the funds from the 2009 Sewer SRF Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's construction cost is $1,250,000.

APPROVED THIS 1 DAY OF September, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

RESOLUTION NO. 2195-2009
MAYFIELD STORMWATER IMPROVEMENTS

WHEREAS, a stormwater problem exists in the area of Mayfield Drive in the City of Fort Wayne, Indiana; and

WHEREAS, Water Resources determined that this flooding issue is a public problem and needs to be alleviated; and

WHEREAS, Water Resources has developed an improvement plan to repair and replace the existing storm sewers with new, larger storm sewers; and

WHEREAS, the improvement involves the installation of 950 LF of 12" PVC storm sewers, including inlets, manholes, and all required finished grading, seeding and pavement restoration; and

WHEREAS, Water Resources Dept. requested quotes from seventeen (17) Contractors to submit invitational bids for said improvements.

WHEREAS, Water Resources Dept. and has received said invitational bids for said improvements as follow:

API Construction	$54.675.00
Bercot, Inc.	$74,459.00
Crosby Excavating	$67,039.60
Geiger Excavating	$65,402.00
Ironclad Excavating	$41,499.60
Liberty Developing	$67,849.53
Pyramid Excavating	$52,849.20
Superior Excavating	$62,397.00
Wisel Enterprises, LLC	$40,961.21
Engineer's Estimate	*$65,825.00*

NOW, THEREFORE, the Board of Public Works hereby declares a drainage improvement is necessary and requests the Purchasing Department to issue a Purchase Order to **Wisel Engterprises, LLC** in the amount of **$40,961.21**.

Adopted, this 1 day of September, 2010.

BOARD OF STORMWATER MANAGEMENT

Robert Kennedy,
Chairman

John Suarez,
Member

Matthew A. Wirtz,
Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

9/8/10 Public Hearing

St. Joseph Dam

Kristi Stynts —
Stynts Public Management.

Co. v Comm. + Rural
/ V.
funds are made thru
Federal govern.

81 Counties eligible

Reg. 2 mil 70 dollars
Total 2 mil —

Application 1st come 1st serve.

9 appl. going in

~~Contract~~ Finalize - final sign off
on environmental
review.

Getting app in by end of Sept.

Low - Med. income families. $238,500

(distress criteria)
overall water issues
rural area
# of beneficiaries is sufficient
218,000

Funds are targeted for economic recovery + 2008 efforts.

No members of public

John Suarez, Kern Council.

COPY

PUBLIC HEARING SIGN-IN SHEET

DATE: September 8, 2010

RES. #:

DESC: St. Joseph Dam Public Hearing

NAME	ADDRESS
Kristi Sturtz, SturtzPMG	1208 Ruston Pass, FW, IN 46825
Ann Marie Lindenmeyer	SturtzPMG 1208 Ruston Pass, Ft Wayne IN 46825
Nathan Baggett, P.E.	1 Main Street Rm 480 Fort Wayne, IN 46802
Regina A. Kostuff, BOW Chair	1 E. Main Str. Rm 420 Fort Wayne, IN 46802
Kumar Menon	Dir., City Utilities, 1 E. Main St, Rm 200 " "
John Suarez	1730 Cinnamon RD Fort Wayne IN 46825
Marilyn Hutt, Clerk	1 E. MAIN ST.

On or about September 30, 2010, The City of Fort Wayne intends to apply to the Indiana Office of Community and Rural Affairs for a grant from the Office of Community and Rural Affair's CDBG Disaster Recovery Appropriation. This program is funded by the U.S. Department of Housing and Urban Development. These funds are to be used for community disaster assistance for the Saint Joseph Dam project. The total amount of Disaster Recovery funds to be requested is $2,000,070. The amount of Disaster Recovery funds proposed to be used for activities that will benefit low- and moderate-income persons is $238,500. The Applicant also proposes to expend an estimated $500,000 in non-CDBG funds on the project. These non-CDBG funds will be derived from the following sources: water utility funds.

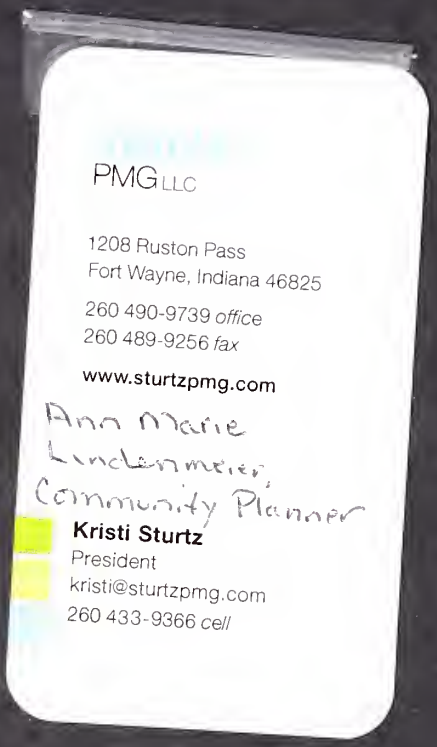
The City of Fort Wayne will hold a public hearing on September 8, 2010 at 10:00 AM in The Omni Room on One Main Street, Fort Wayne to provide interested parties an opportunity to express their views on the proposed federally funded CDBG Disaster Recovery project. Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact Marilyn Huth not later than September 3, 2010. Every effort will be made to make reasonable accommodations for these persons.

Information related to this project will be available for review prior to the public hearing as of August 30, 2010 at the City of Fort Wayne City Utilities office located at One Main Street, Fort Wayne, IN 46802 between the hours of 8:00 – 4:00. Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to Marilyn Huth no later than September 6, 2010 in order to ensure placement of such comments in the official record of the public hearing proceedings. A plan to minimize displacement and provide assistance to those displaced has been prepared by the City of Fort Wayne and is also available to the public. This project will result in no displacement of any persons.

For additional information concerning the proposed project, please contact Nathan Baggett at 260-427-5066 or Write to City of Fort Wayne, One East Main Street, Room 480, Fort Wayne, IN 46802,
Attn: Nathan Baggett.

Publish: Friday, August 27th, 2010 in both Fort Wayne Newspapers.
Wednesday, September 1st, 2010 in FROST.

sturtz
Public
Management
Group LLC



PMG LLC

1208 Ruston Pass
Fort Wayne, Indiana 46825

260 490-9739 *office*
260 489-9256 *fax*

www.sturtzpmg.com

Ann Marie
Lindenmeier,
Community Planner

Kristi Sturtz
President
kristi@sturtzpmg.com
260 433-9366 *cell*

PUBLIC HEARING MINUTES
September 8, 2010
St. Joseph Dam Grant Application

Present: Gina Kostoff, Chairperson, Kumar Menon, John Suarez, and Marilyn Huth, Clerk
Nathan Baggett, CU Project Engineer.

Others Present: Kristi Sturtz, President, Sturtz-Public Management Group, LLC,
Ann Marie Lindenmeier, Community Planner.

Gina Kostoff: Good morning. I will call to order the Public Hearing regarding the City of Fort Wayne's application to the Indiana Office of Community and Rural Affairs for the grant application, Rural Affair's CDBG Disaster Recovery Appropriation for the St. Joseph Dam project. My name is Gina Kostoff, I am the Chairperson for the Board of Public Works, other Board members are John Suarez, Kumar Menon, and Marilyn Huth is our Clerk. We are recording this session for minute keeping purposes.

Gina Kostoff: How we will proceed today, Nathan Baggett…stop.

Gina Kostoff: Nathan, will you be giving the presentation today?

Nathan Baggett: No, Kristi Sturtz.

Gina Kostoff: Kristi Sturtz with Sturtz Public Management will be giving a presentation on the status of this particular application and the Board will have the opportunity to ask Ms. Sturtz any questions and at that point we will open up for public comment. Kristi.

Kristi Sturtz: Good morning. I want to take this opportunity to thank you to be able to talk about the grant application we are working on today. As you mentioned, we are working on an application to the Indiana Office of Community and Rural Affairs for the purposes of funding to help with the rehabilitation of the St. Joe Dam. These funds are being made available through a Disaster Recovery Appropriation. It is a CDBG appropriation through the Federal Government as a result of a number of disasters and different types of events in 2008, flooding, snowfall, and so forth. There are 81 counties within the state that are eligible for this funding and Allen County is one of those counties. The Indiana Office of Community and Rural Affairs has been selected as the State agency to oversee these dollars. They do not typically work with urban communities and sometimes their policies and so forth may not be an exact fit, but we are very familiar with working with this agency. The request will be for $2,070,000.00 and in a previous resolution that has been passed, the City has allocated $500,000.00 in matching dollars. The overall total budget for the project would be $2,570,000.00. There is not a required match, however, we have been strongly urged particularly because you are an urban community to provide those matching dollars, so we feel good about it is approximately 20% percent of the overall project cost. Just a little bit of an update, this is an application that is first come, first serve. There is 25 million dollars within this pot within the State. We know that approximately 3 million out of that pot has been awarded at this time. We knew there was approximately 7, 8 or 9 applications going in, however, there has been a recent addition to the overall amount of funding and no additional dollars were given into the dam or levy piece because they felt like there wasn't significant interest in that area, so we feel good about that, but we do want to get this in. It's time….we got everything ready and the only thing we have to finalize is a final

signoff on the environmental review. The dam is an outstanding historic structure, so it is taking a little bit longer with the State Historic Preservation Office to get the signoff, but we have gotten a letter back from them that they are okay with everything on those impacts, so we anticipate getting the application in by the end of September.

Gina Kostoff: Kristi, can you talk a little bit…I note there is a portion reserved that will benefit low and moderate income persons.

Kristi Sturtz: Yes. The amount of disaster recovery funds proposed to be used for activities that will benefit low to moderate income is $238,500.00. As we look at the argument, there are several things that they will be scoring the application on. Part of it is that percentage of low to moderate income and what you consider distress criteria. I would say Fort Wayne doesn't score extremely high, but not extremely low in that regard…it is what it is. We needed to look what your overall water users were and those beneficiaries and that is what we base that on. The other criteria they look at is your rurality, which you are not a very rural area, but on the other side of that….the number of beneficiaries is significant…let me look at what we had here (looks down at her notes) and so when you compare that to the amount of money that is being asked for. Also in regards to the argument this is a significant hazard dam and in order to be eligible for the funds it needs to be higher significant level and since this is the City of Fort Wayne's source of water supply, I think you can make a good argument there. Often times, CDBG funds are more targeted to low to moderate income. In this pot of money it is toward economic recovery and the impacts of the 2008 flooding, so while it is difficult to qualify what those impacts to the dam were in 2008, I do think in regards to economic recovery and how we have been hard hit in northeast Indiana we can make a decent argument there.

Gina Kostoff: Any questions of Kristi at this time?
Kumar Menon, John Suarez: No

Gina Kostoff: We will open up the hearing for public comment, however, seeing no members of the public present, I will entertain a motion to close the public hearing.

John Suarez, Kumar Menon: Second

RESOLUTION REGARDING
NEIGHBORHOOD STREET CALMING POLICY

RESOLUTION NO: 97-9-8-10-1

WHEREAS, Fort Wayne Neighborhoods have increasingly indicated interest in traffic control measures and safety; and

WHEREAS, the City of Fort Wayne encourages Neighborhood input in such matters; and

WHEREAS, the City wishes to establish a consistent policy regarding Neighborhood Street Calming requests and maintain efficient traffic flow;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT THE FOLLOWING PROCEDURES ARE ESTABLISHED FOR THE CONSIDERATION OF STREET CLOSURES, INTERSECTION CONTROLS, SPEED LIMIT REDUCTIONS, OR OTHER TRAFFIC CALMING MEASURES ON RESIDENTIAL STREETS REQUESTED BY FORT WAYNE NEIGHBORHOODS:

1. In order to request a street closure, intersection controls, speed limit reductions, or other traffic calming measures on residential streets, a neighborhood association must make an official request in writing to the City of Fort Wayne Board of Public Works. The request must describe an existing traffic safety issue and specify the nature and location of the problem and requested solution(s).

2. Based upon the neighborhood association request, the Fort Wayne Traffic Engineering Department will conduct a study to determine if the existing condition of the street warrants traffic calming consideration. The study may include field investigations, volume counts, speed checks, and/or any other factors that are necessary to accurately describe the nature of existing conditions.

3. The Traffic Engineering Department will summarize its study findings and make a recommendation to the Board of Public Works. These findings will be based upon the Indiana Manual on Uniform Traffic Control Devices and other accepted guidelines. Recommendations may include, but are not limited to, taking no action, installation of All-Way Stops, parking restrictions, reduction in speed limit (to no less than 25 MPH), requests to the Fort Wayne Police Department for increased enforcement of existing traffic control devices, or in rare cases, street closures.

4. During this process, a trial period of barrier placement may be established by the Traffic Engineering Department to determine the acceptability of a recommendation or proposed solution. If required, barricade placement will be the expense of the neighborhood association or residents of the neighborhood.

5. The Board of Public Works will not consider the Traffic Engineering Department's recommendation unless seventy-five percent (75%) or more of the affected residents support the recommendation by petition. Affected residents are defined as those property owners or residents living on the subject street, both adjacent parallel streets, and each intersecting street for one block.

6. The Board of Public Works will not consider the Traffic Engineering Department's recommendation unless the neighborhood association endorses in writing the proposed closure or traffic calming measure.

7. Financing of capital improvements involved in traffic calming infrastructure must be secured by the neighborhood with private property owner participation, except for the installation of "STOP" and "YIELD" signs. "STOP" and "YIELD" signs, as needed, will be installed by the City at no expense to the property owners.

8. Any long term landscaping associated with traffic calming measures will be the responsibility of the neighborhood.

9. If these procedures are followed, the traffic calming measure will be submitted to the Board of Public Works for its review. The Board of Public Works has the final authority to approve, deny, or modify a proposed traffic calming measure.

DATED THIS 8th **DAY OF** September, **20** 10.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST:

Marilyn Huth, Clerk

Approved as to form and legality:

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 8th day of September 2010 personally appeared the within named **Thomas C. Henry, Regina A. Kostoff, Kumar Menon, John Suarez,** and **Marilyn Huth** by me personally known, who being by me duly sworn said that they are respectively the **Mayor, Chair, Members and Clerk of the Board of Public Works** of the **City of Fort Wayne, Indiana,** and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said **City** for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Michelle R. Nelson
Notary Public

Michelle R. Nelson
Printed Name of Notary

My Commission Expires:

MICHELLE R. NELSON
MY COMMISSION EXPIRES
October 26, 2012
NOTARY SEAL
ALLEN COUNTY
NOTARY PUBLIC STATE OF INDIANA

Resident of Allen **County.**

A RESOLUTION AMENDING UNIT VI, STANDARD DRAWINGS, OF THE CITY'S WATER RESOURCES DEVELOPMENT CRITERIA/STANDARDS MANUAL RESOLUTION NO. 97-9-8-10-3

WHEREAS, City Utilities finds it necessary and desirable to update Castings in the Standard Drawings Section of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"); and

WHEREAS, City Utilities Engineering has caused to be prepared revised drawings, attached hereto as Exhibit A, in Unit VI of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"), which shall replace the existing Castings in Unit VI of said Manual; and

NOW, THEREFORE, the Board of Public Works finds that:

Drawings C-1, C-2, and C-20 are hereby deleted; and the following new drawings are hereby C 1-1, C 2-1, C 2-2, C 3-1, and C 3-2 as shown in Exhibit A.

Adopted, this 8th day of September 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

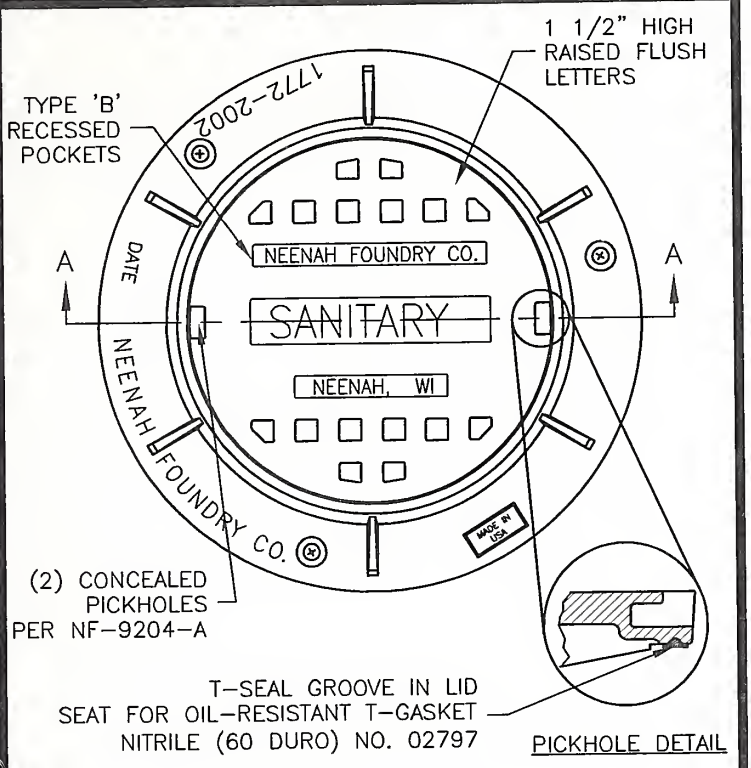
EXHIBIT A

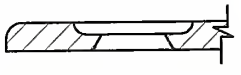
City Utilities Department of Water Resources

24" SANITARY MANHOLE CASTING

Created: January 1, 2002 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010



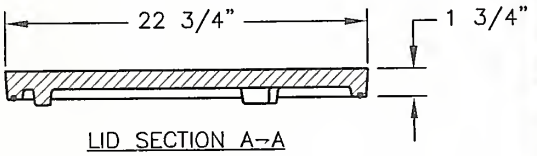


ANCHOR HOLE DETAIL

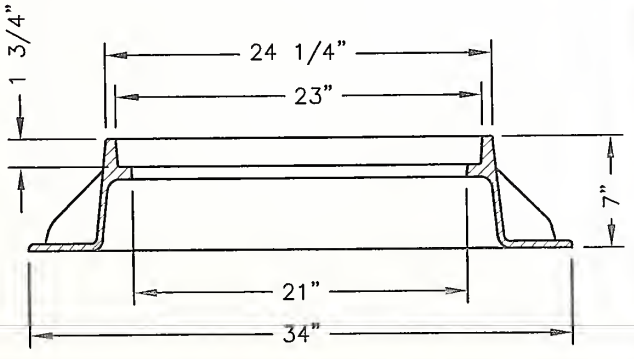
NOTES:

1. ASTM A48-83 CLASS NO. 35
2. ALL BEARING SURFACES TO BE MACHINED

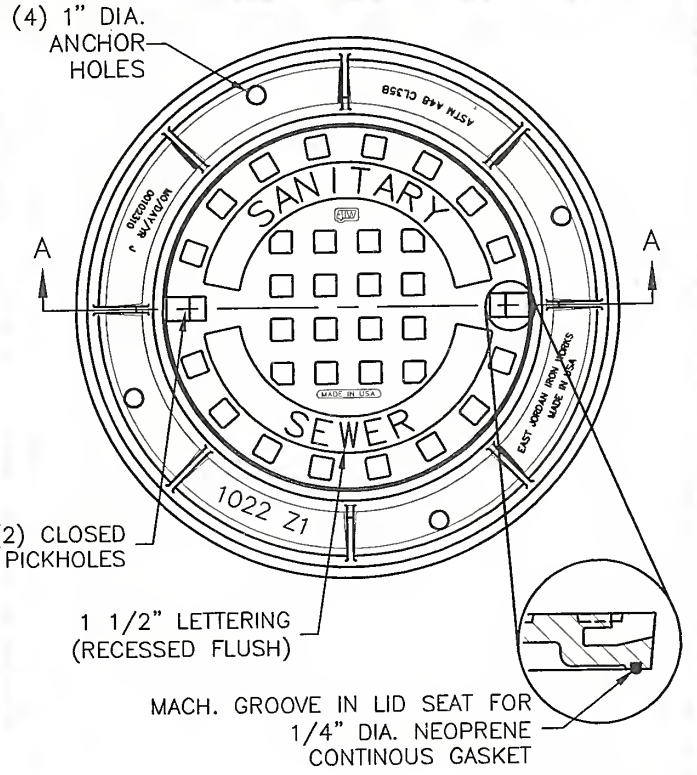
FRAME AND SOLID LID
NEENAH R-1772 W/"SANITARY" LETTERED, SOLID LID
(SANITARY APPLICATION ONLY)



LID SECTION A-A



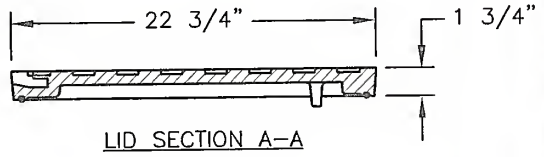
FRAME SECTION A-A



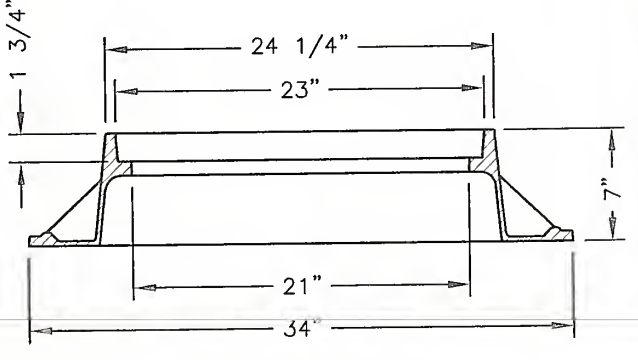
NOTES:

1. ASTM A48-83 CLASS NO. 35
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID LID
EAST JORDAN 1022Z1 W/1020AHDGS
"SANITARY SEWER" LETTERED, SOLID LID
(SANITARY APPLICATION ONLY)



LID SECTION A-A



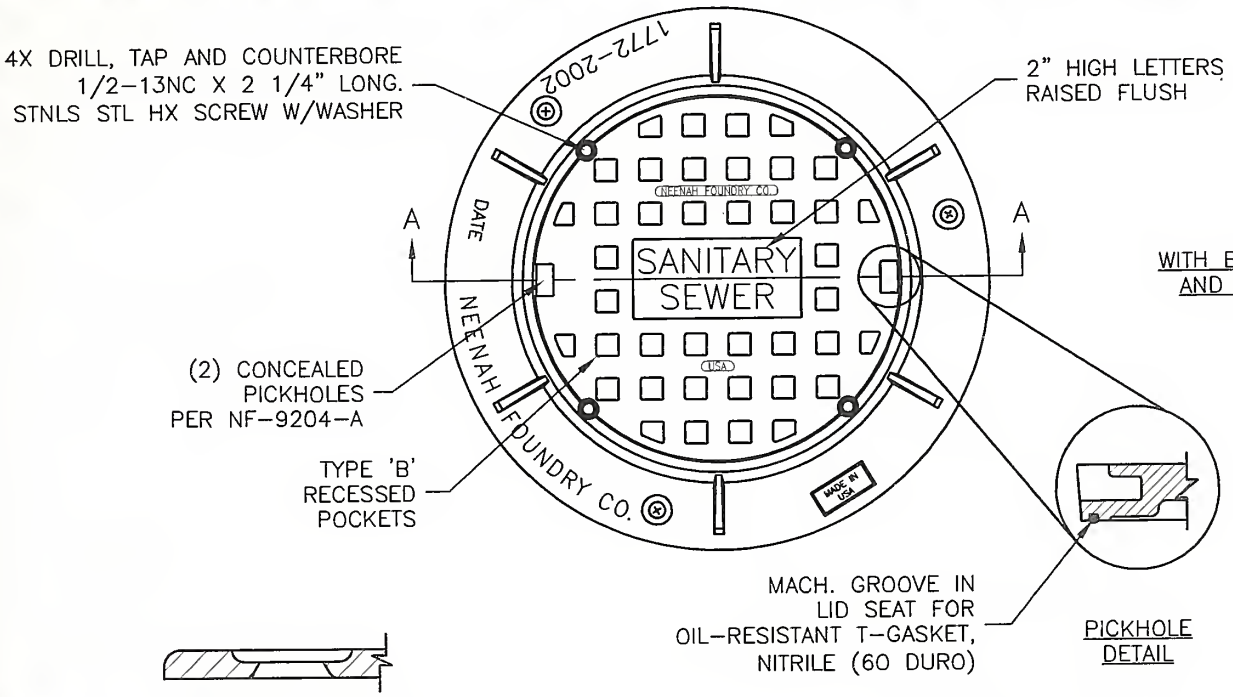
FRAME SECTION A-A

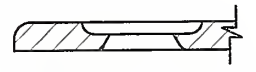
City Utilities Department of Water Resources

WATERTIGHT SANITARY MANHOLE CASTING

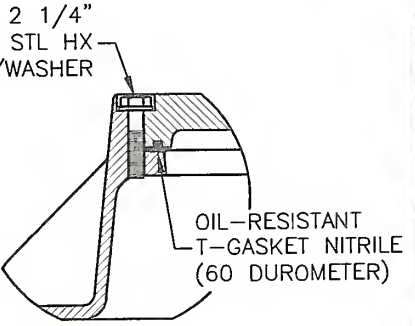
Created: July 8, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010





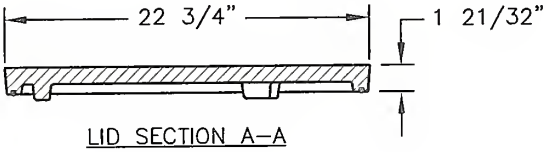
ANCHOR HOLE DETAIL



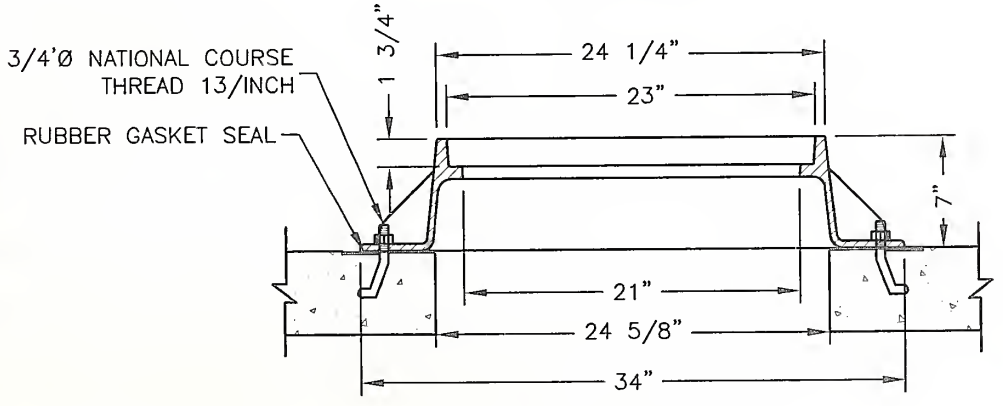
BOLTED ASSEMBLY DETAIL

NOTES:
1. ASTM A48 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID, BOLTED LID
NEENAH R–1772 W/"SANITARY SEWER" LETTERED, SOLID BOLTED LID (SANITARY APPLICATION ONLY)



LID SECTION A–A



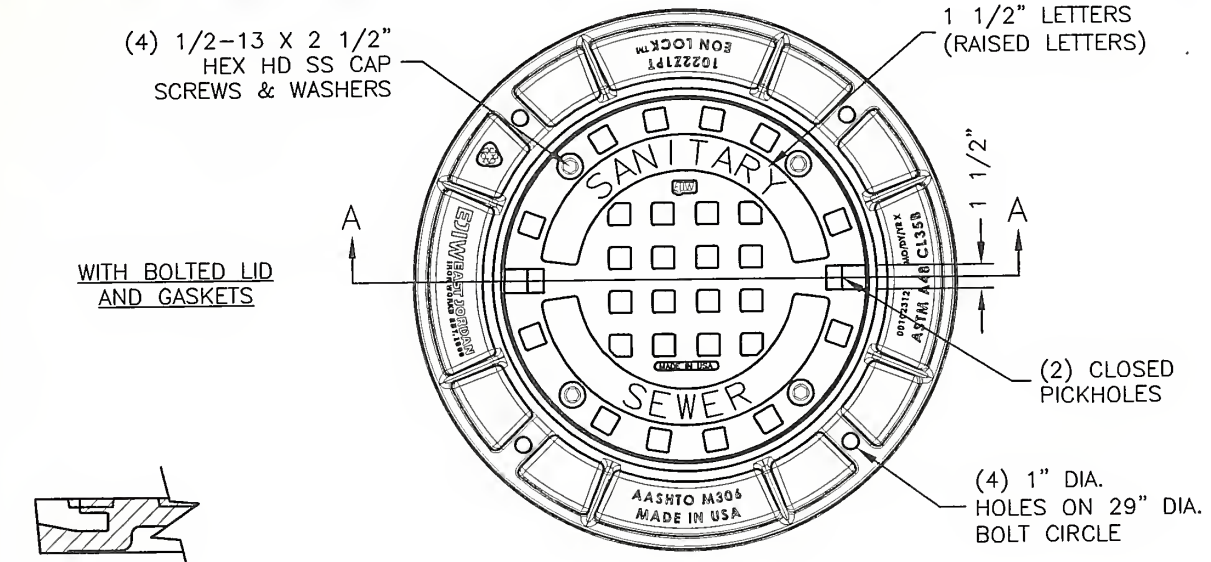
FRAME SECTION A–A

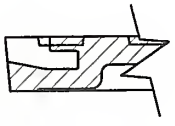
City Utilities Department of Water Resources

WATERTIGHT SANITARY MANHOLE CASTING

Created: July 8, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

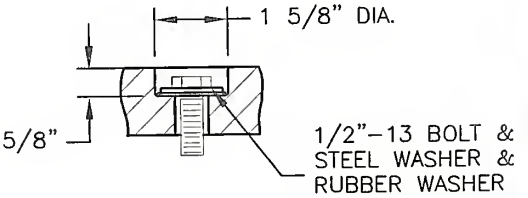




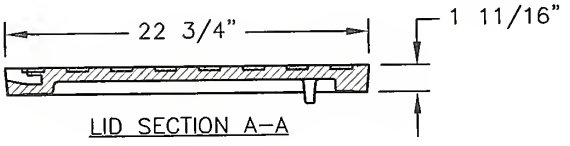
PICKHOLE/SELF-SEAL DETAIL

NOTES:
1. ASTM A48 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

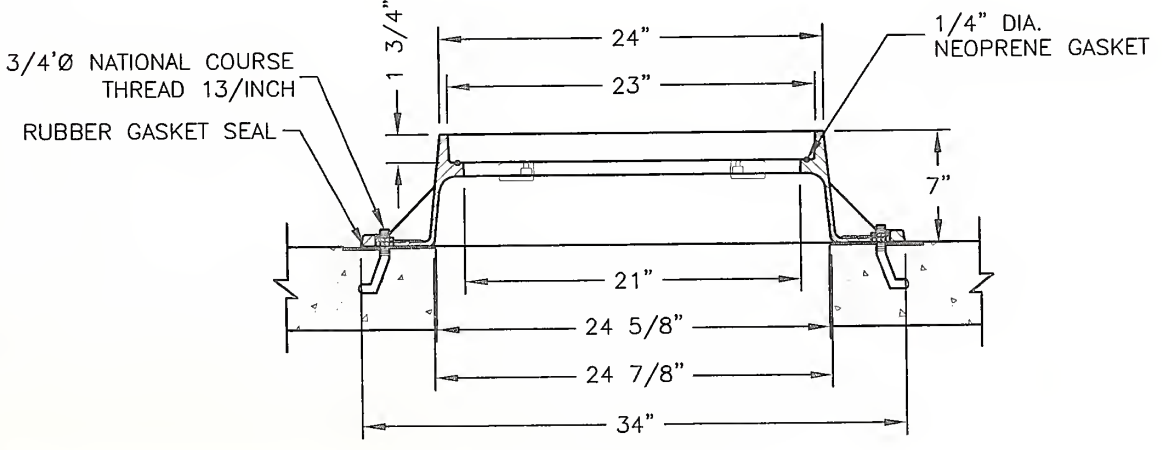
FRAME AND SOLID, BOLTED LID
EAST JORDAN 1022Z1PT W/"SANITARY SEWER" LETTERED, SOLID, BOLTED LID (SANITARY APPLICATION ONLY)



BOLT DETAIL



LID SECTION A-A



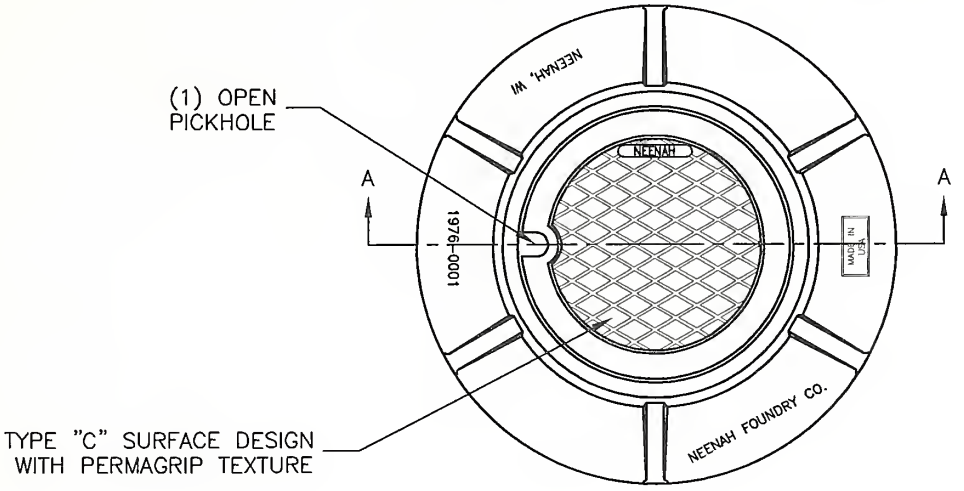
FRAME SECTION A-A

City Utilities
Department
of Water
Resources

STANDARD CLEANOUT CASTING

Created: January 1, 2002 Revised: September 2, 2010

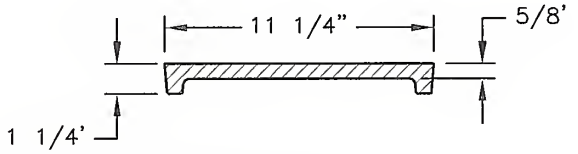
Scale: N.T.S. Approved: September 8, 2010



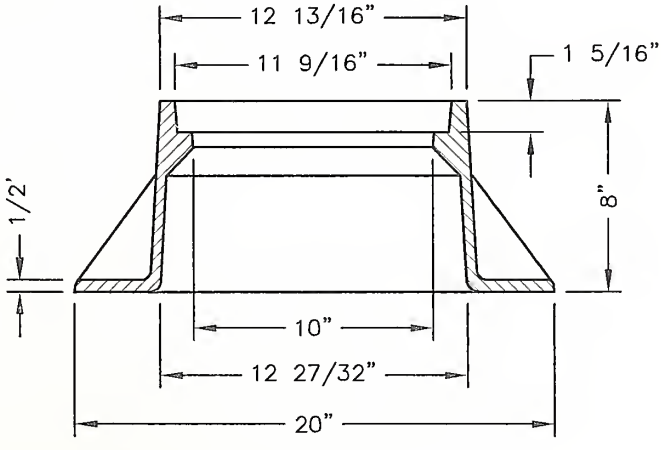
NOTES:

1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID LID
NEENAH R-1976 FRAME & SOLID LID



SOLID LID SECTION A-A



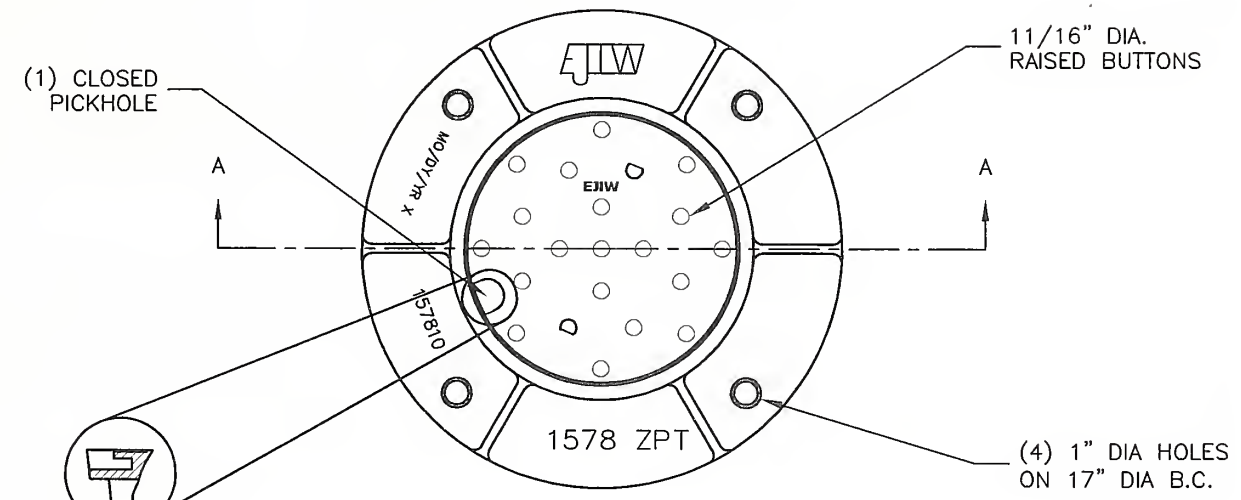
FRAME SECTION A-A

City Utilities
Department
of Water
Resources

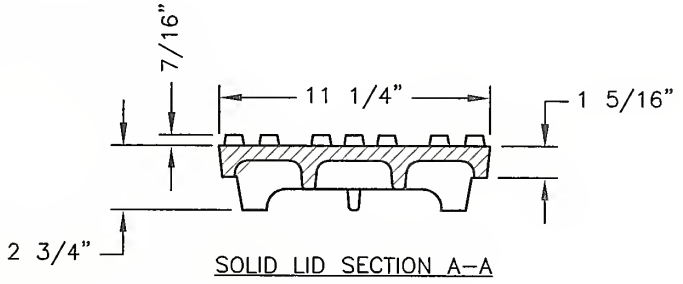
STANDARD CLEANOUT CASTING

Created: January 1, 2002 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010



SOLID LID PICKHOLE DETAIL

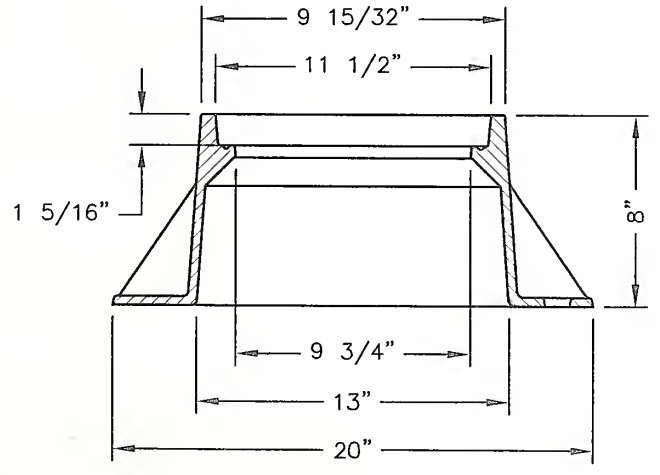


SOLID LID SECTION A–A

NOTES:

1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID LID
EAST JORDAN 1578 FRAME & SOLID LID



FRAME SECTION A–A

A RESOLUTION AMENDING UNIT VI, STANDARD DRAWINGS, OF THE CITY'S WATER RESOURCES DEVELOPMENT CRITERIA/STANDARDS MANUAL RESOLUTION NO. 97-9-8-10-4

WHEREAS, City Utilities finds it necessary and desirable to update Structures and Castings in the Standard Drawings Section of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"); and

WHEREAS, City Utilities Engineering has caused to be prepared revised drawings, attached hereto as Exhibit A, in Unit VI of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"), which shall replace the existing Castings and add new Structures in Unit VI of said Manual; and

NOW, THEREFORE, the Board of Stormwater Management finds that:

Drawings C-1, C-2, C-3, C-10, C-11, C-12, C-13, and C-14 are hereby deleted; and the following new drawings are hereby C 4-1, C 5-1, C 5-2, C 6-1, C 7-1, C 8-1, C 8-2, C 9-1, C 10-1, C 10-2, C 10-3, C 10-4, C 10-5, C 10-6, C 11-1, C 11-2, C 11-3, C 11-4, C 11-5 ,STR-26 and STR-27 as shown in Exhibit A.

Adopted, this 8th day of September 2010.

BOARD OF STORMWATER MANAGEMENT

Robert P. Kennedy, Jr., Chairman

John Suarez, Member

Matthew A. Wirtz, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

EXHIBIT A

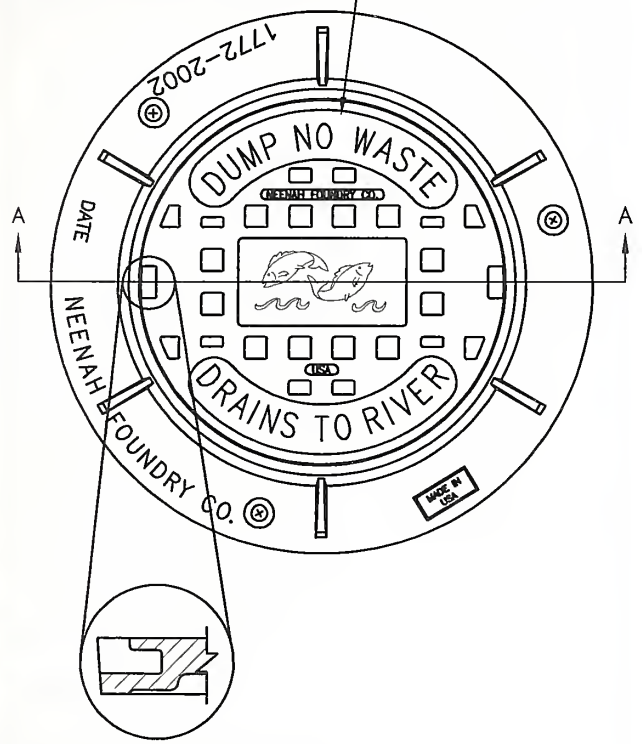
City Utilities
Department
of Water
Resources

24" STORM MANHOLE CASTING

Created: January 1, 2002 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010

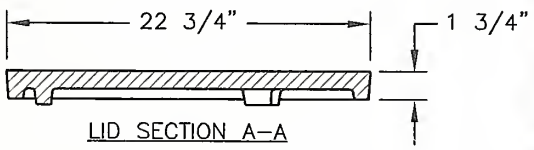
"DUMP NO WASTE!
DRAINS TO RIVER!"
MESSAGE WITH FISH IMAGE
REQUIRED ON ALL CASTINGS



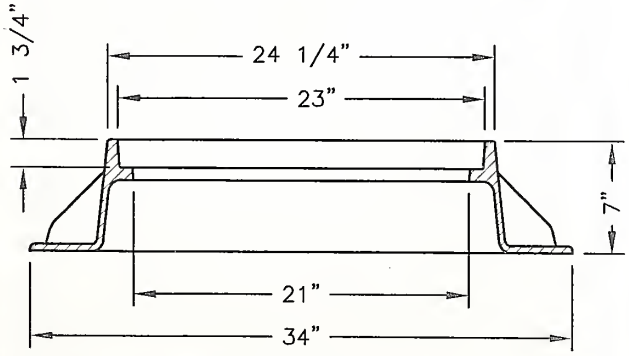
CONCEALED PICKHOLE DETAIL

NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID LID
NEENAH R-1772 W/ENVIRONMENTAL LETTERING/SYMBOLS
(STORM APPLICATION ONLY)



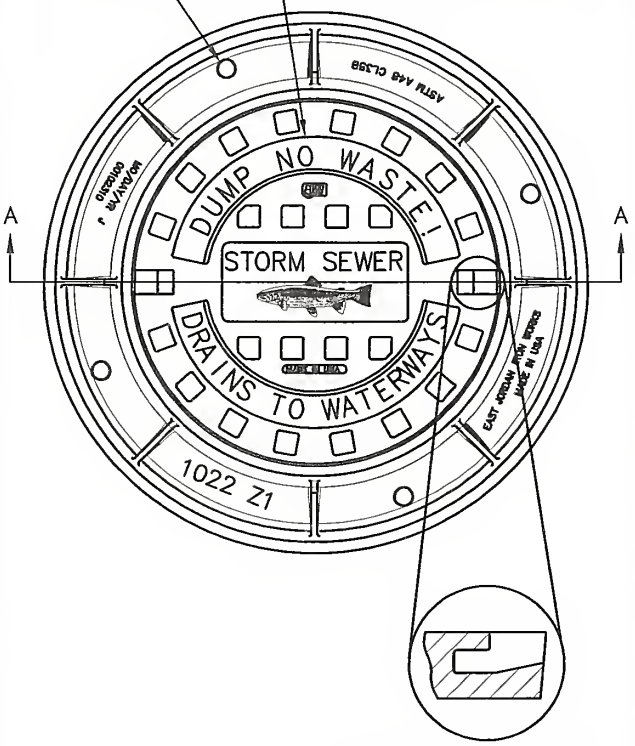
LID SECTION A-A



FRAME SECTION A-A

"DUMP NO WASTE!
DRAINS TO WATERWAYS!"
MESSAGE WITH FISH IMAGE
REQUIRED ON ALL CASTINGS

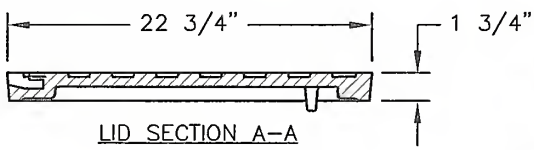
(4) 1" DIA



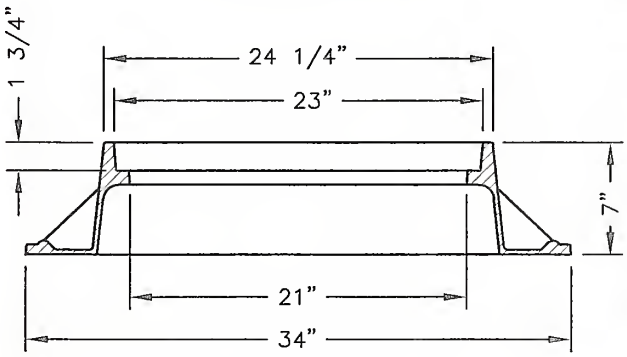
CONCEALED PICKHOLE DETAIL

NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID LID
E. JORDAN 1022Z1 W/ ENVIRONMENTAL LETTERING/SYMBOLS
(STORM APPLICATION ONLY)



LID SECTION A-A



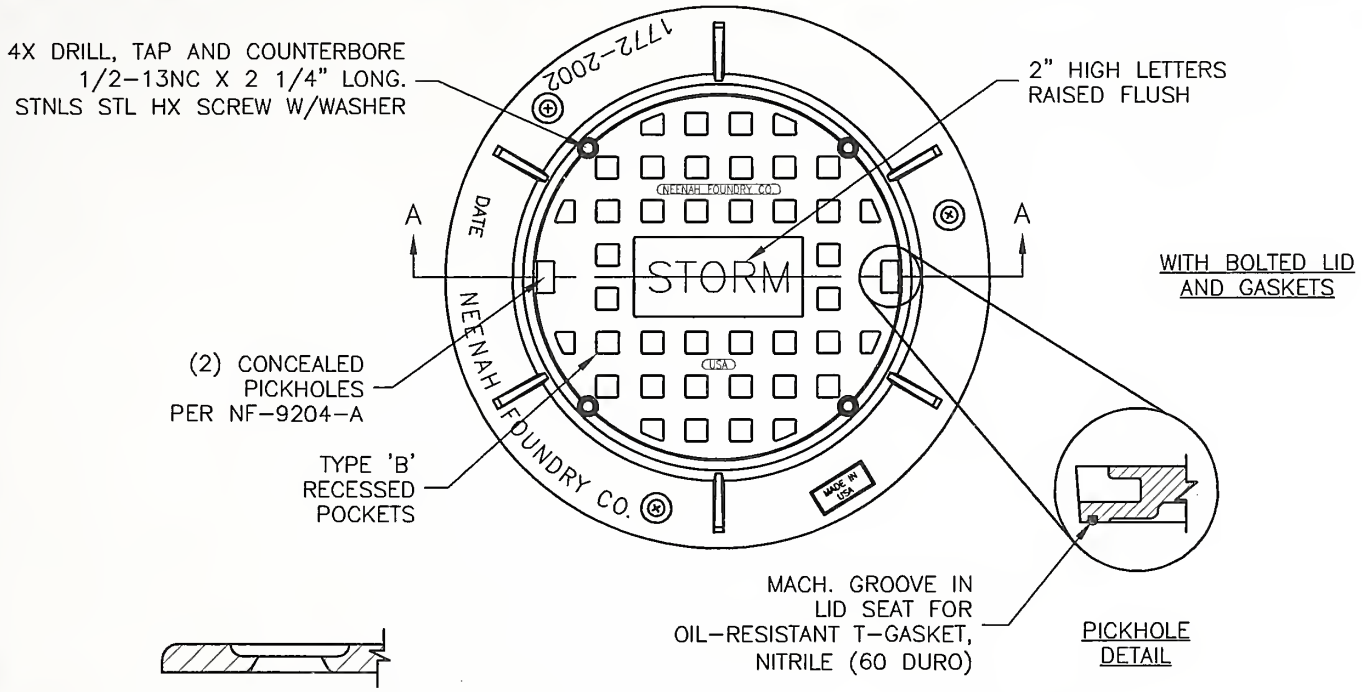
FRAME SECTION A-A

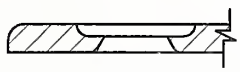
City Utilities
Department
of Water
Resources

WATERTIGHT STORM MANHOLE CASTING

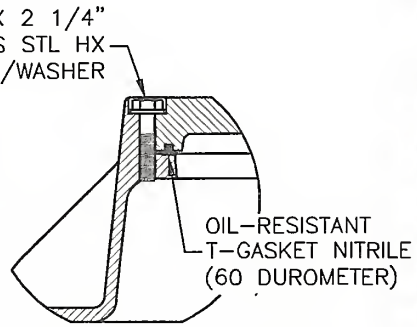
Created: July 8, 2010 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010





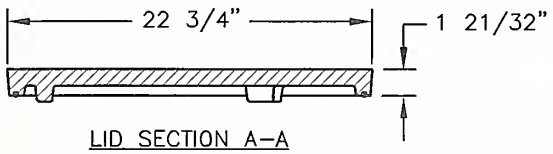
ANCHOR HOLE DETAIL



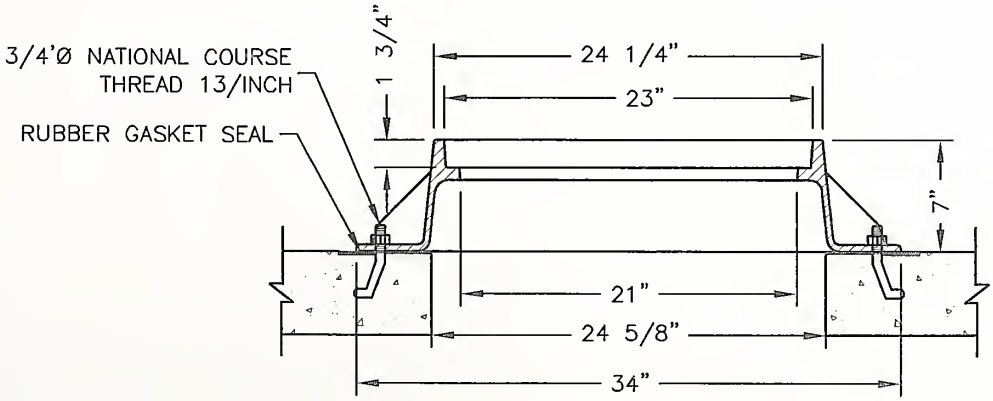
BOLTED ASSEMBLY DETAIL

NOTES:
1. ASTM A48 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND SOLID, BOLTED LID
NEENAH R–1772 W/"STORM" LETTERED, SOLID BOLTED LID (STORM APPLICATION ONLY)



LID SECTION A–A



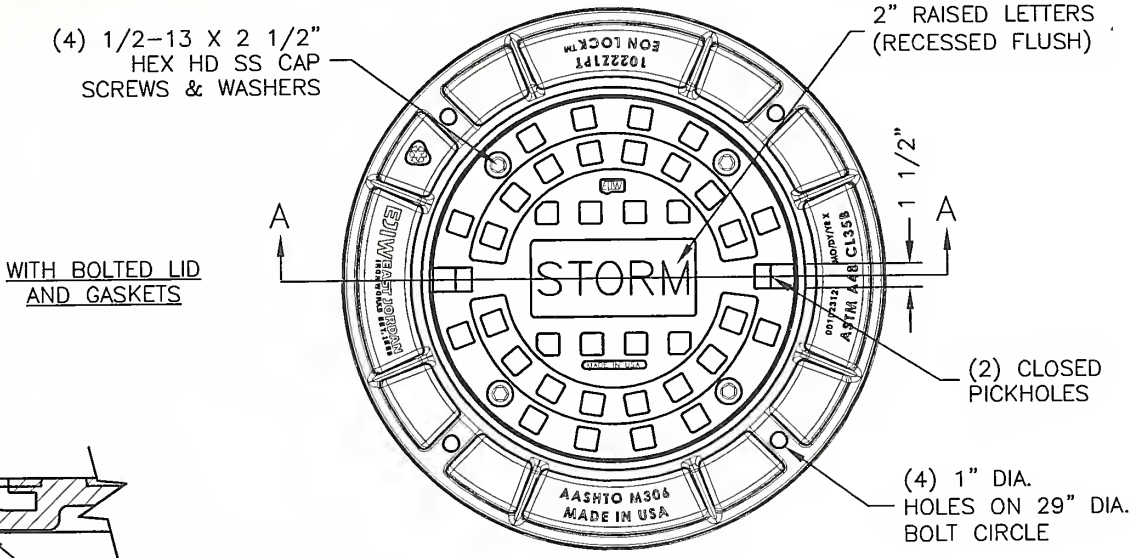
FRAME SECTION A–A

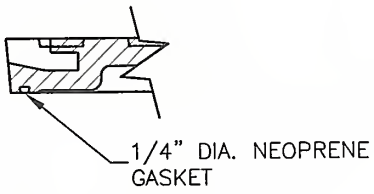
City Utilities
Department
of Water
Resources

WATERTIGHT STORM MANHOLE CASTING

Created: July 26, 2010 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010

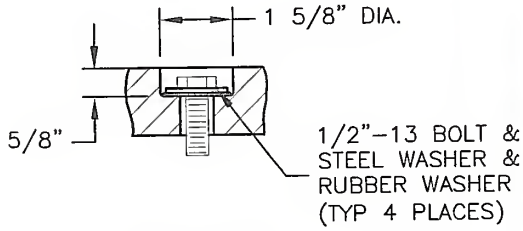




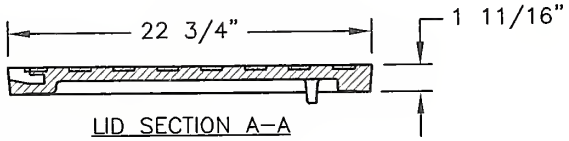
PICKHOLE/SELF–SEAL DETAIL

NOTES:
1. ASTM A48 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

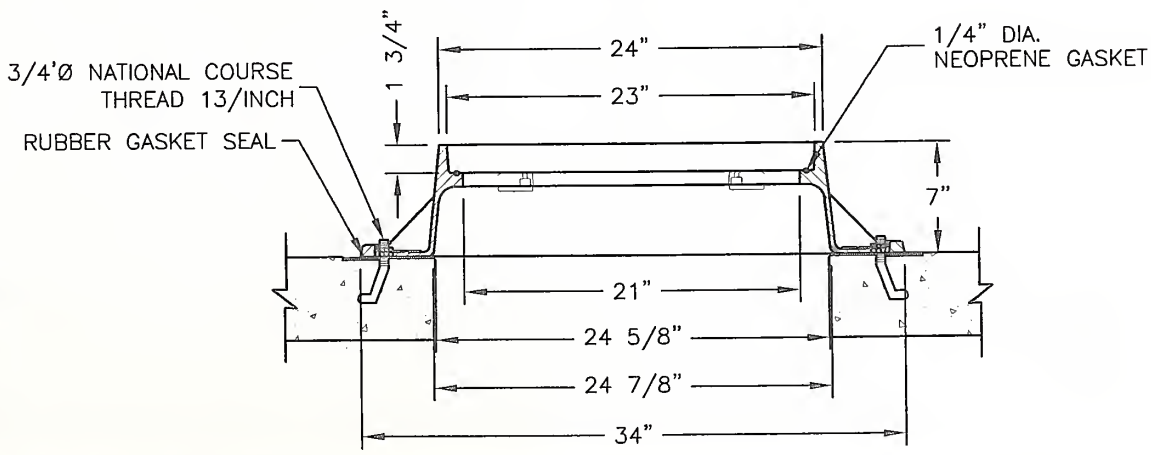
FRAME AND SOLID, BOLTED LID
EAST JORDAN 1022Z1PT W/"STORM" LETTERED, SOLID, BOLTED LID (STORM APPLICATION ONLY)



BOLT DETAIL



LID SECTION A–A



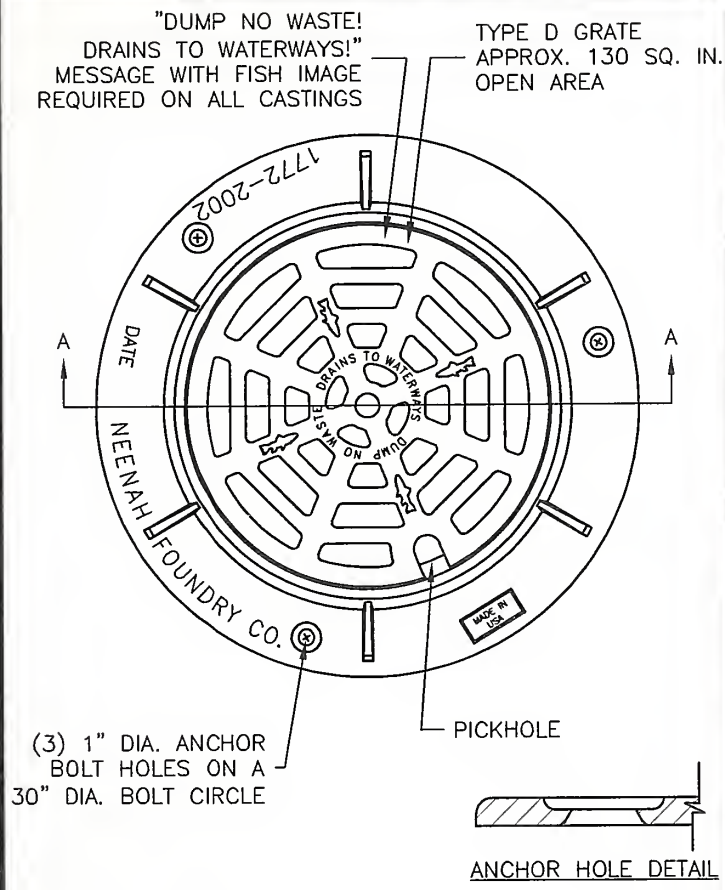
FRAME SECTION A–A

City Utilities
Department
of Water
Resources

24" MANHOLE CASTING

Created: July 8, 2010 Revised: August 31, 2010

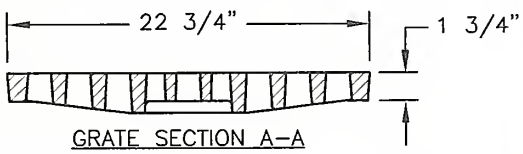
Scale: N.T.S. Approved: September 8, 2010



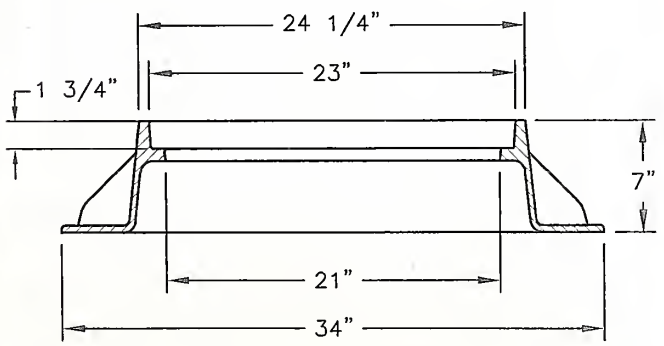
ANCHOR HOLE DETAIL

NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

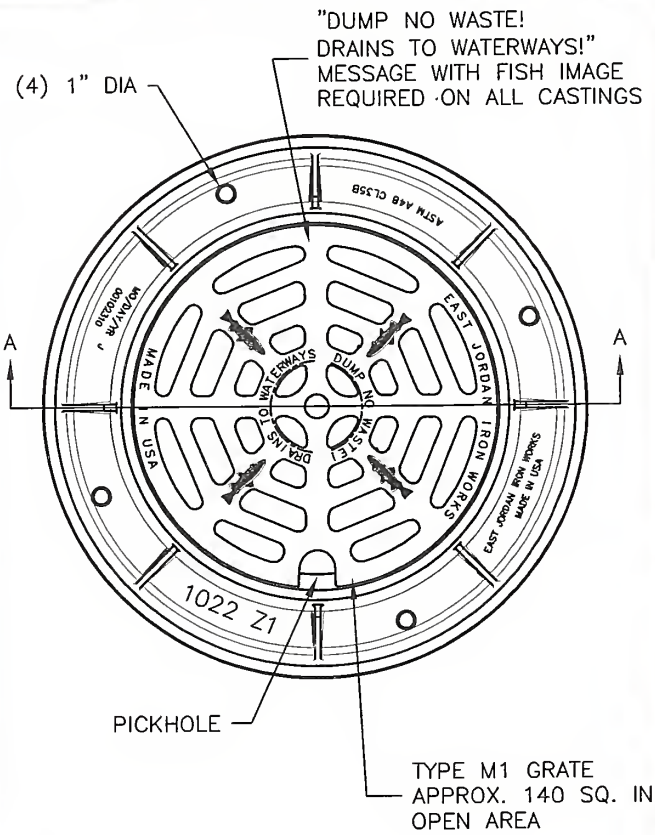
FRAME AND GRATE
NEENAH R-2502 W/TYPE D GRATE AND ENVIRONMENTAL LETTERING/SYMBOLS



GRATE SECTION A-A

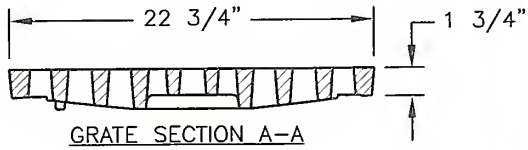


FRAME SECTION A-A

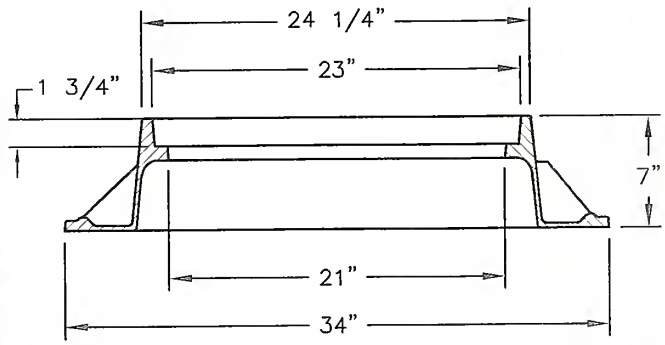


NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND GRATE
E. JORDAN 1022Z1M1 W/ ENVIRONMENTAL LETTERING/SYMBOLS



GRATE SECTION A-A



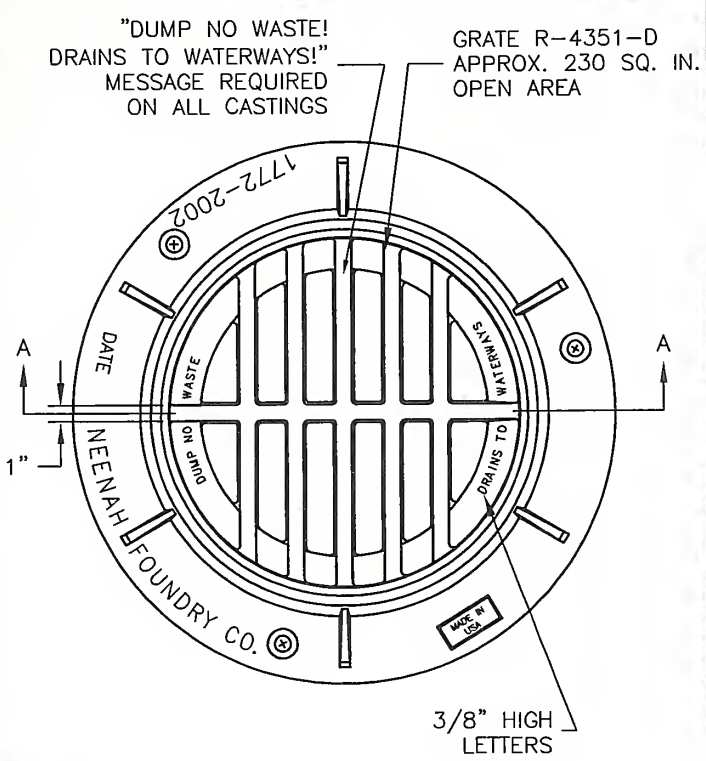
FRAME SECTION A-A

City Utilities
Department
of Water
Resources

24" BEEHIVE CASTING

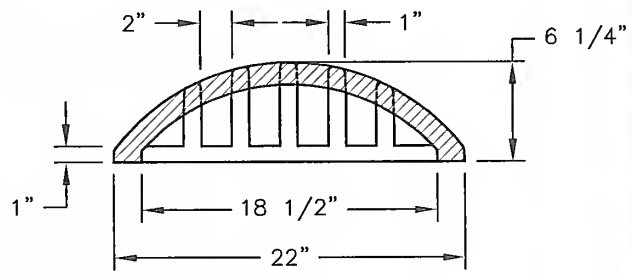
Created: January 1, 2002 | Revised: September 2, 2010

Scale: N.T.S. | Approved: September 8, 2010

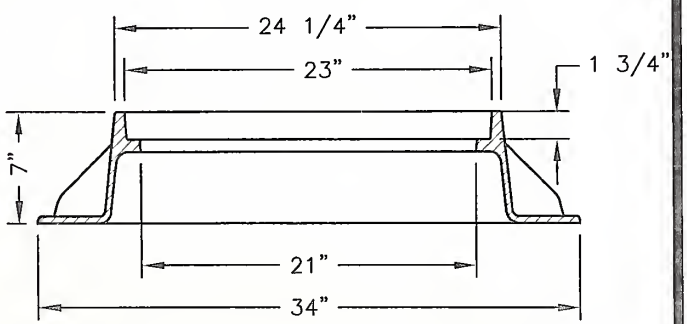


NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

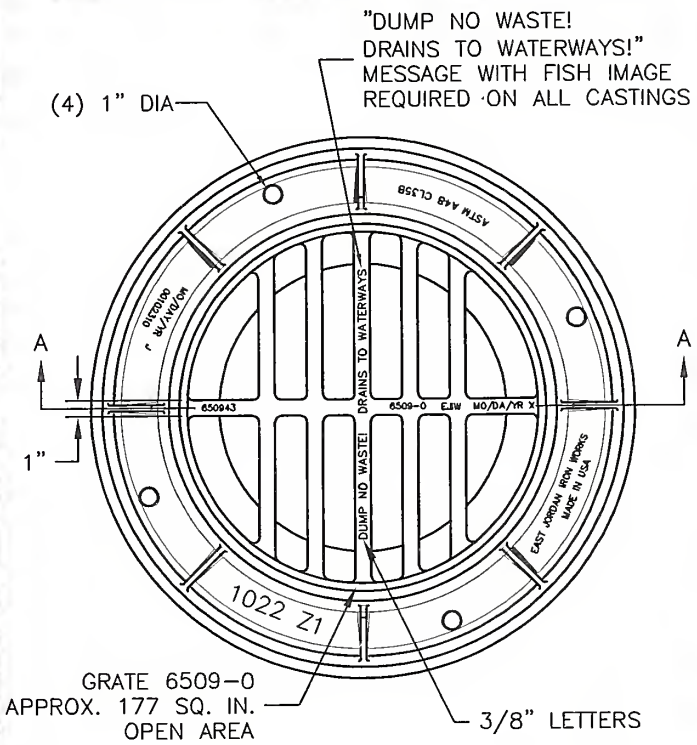
FRAME AND GRATE
NEENAH R-1772 W/R-4351-D BEEHIVE GRATE & ENVIRONMENTAL LETTERING/SYMBOLS



GRATE SECTION A-A

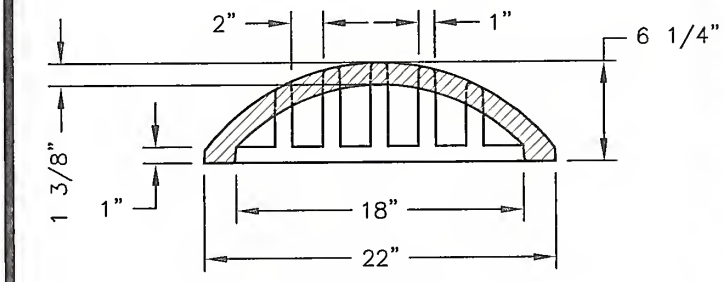


FRAME SECTION A-A

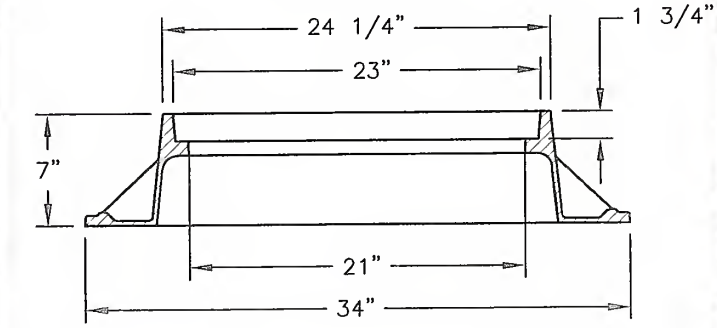


NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

FRAME AND GRATE
E. JORDAN 1022Z1 W/6509-0 BEEHIVE GRATE & ENVIRONMENTAL LETTERING/SYMBOLS



GRATE SECTION A-A



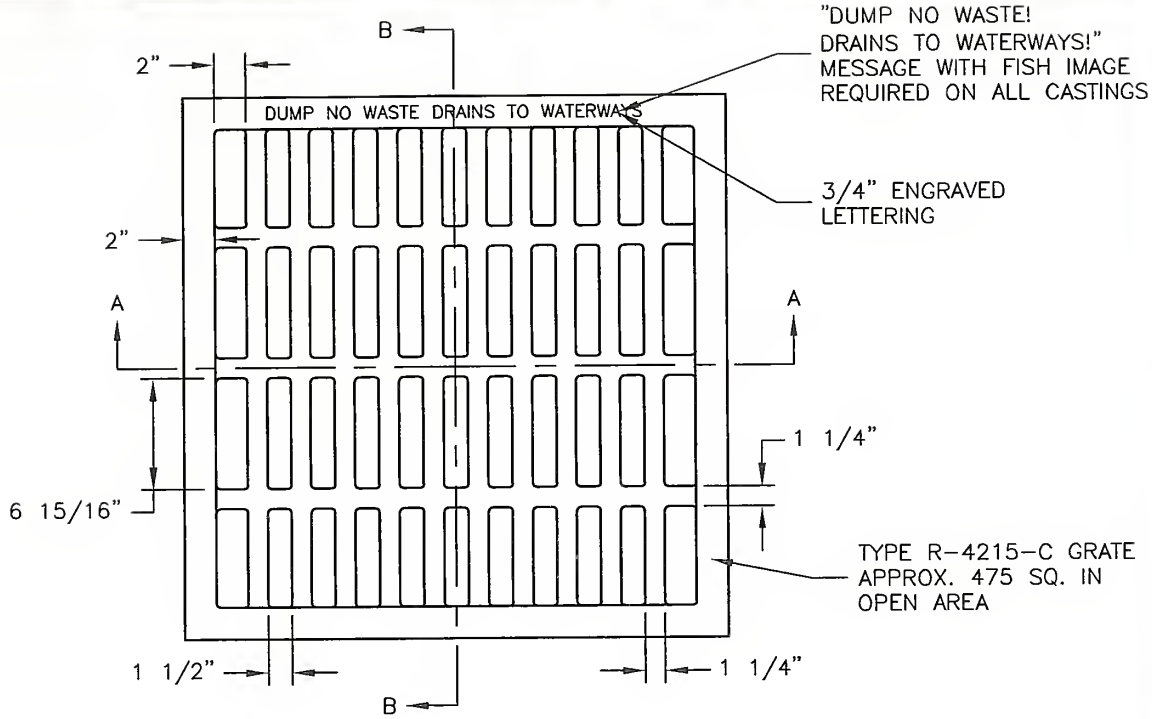
FRAME SECTION A-A

City Utilities
Department
of Water
Resources

30" X 30" BEEHIVE GRATE

Created: January 1, 2002 | Revised: September 2, 2010

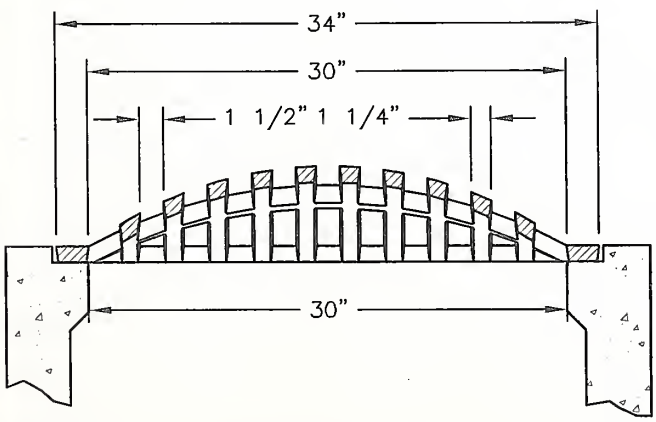
Scale: N.T.S. | Approved: September 8, 2010



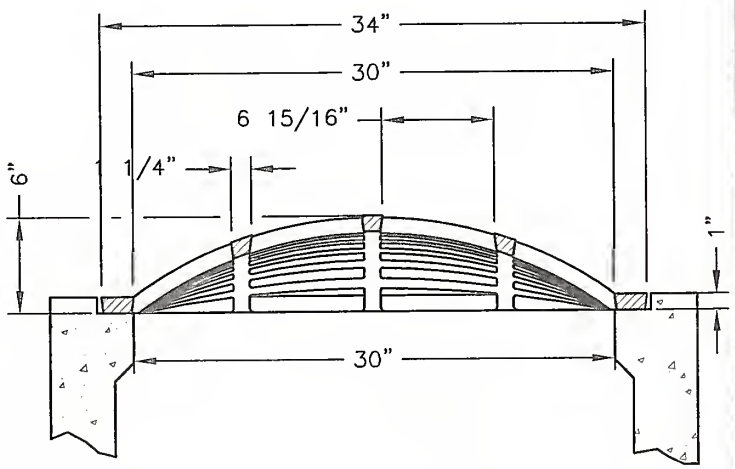
NOTES:

1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

GRATE
NEENAH R-4215-C GRATE
W/ENVIRONMENTAL LETTERING/SYMBOLS
(NON-TRAFFIC APPLICATION ONLY)



GRATE SECTION A-A



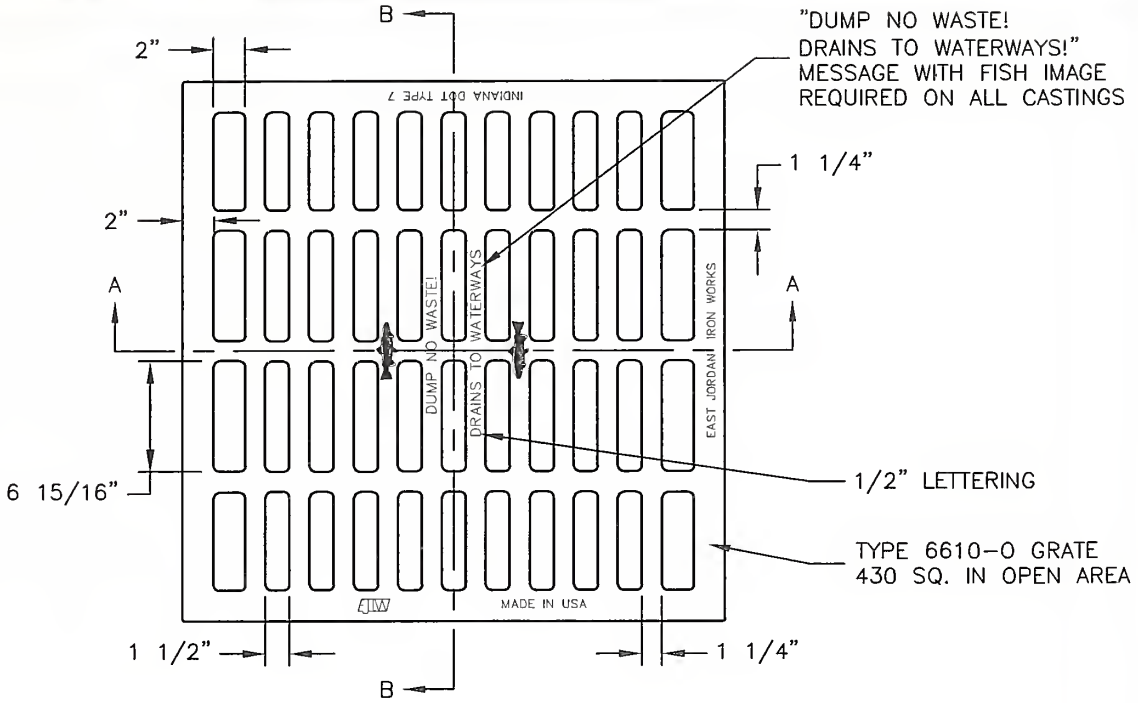
GRATE SECTION B-B

City Utilities
Department
of Water
Resources

30" X 30" BEEHIVE GRATE

Created: January 1, 2002 | Revised: September 2, 2010

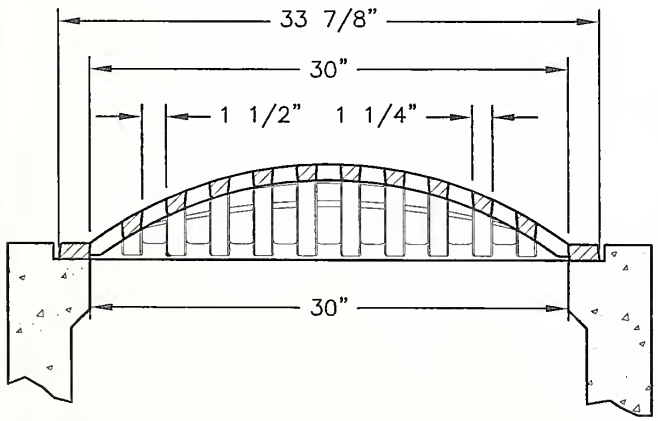
Scale: N.T.S. | Approved: September 8, 2010



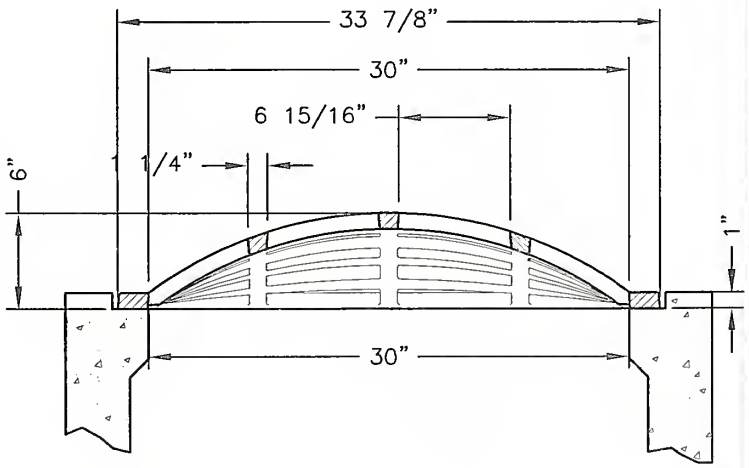
NOTES:

1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

GRATE
EAST JORDAN 6610-0 GRATE
W/ENVIRONMENTAL LETTERING/SYMBOLS
(NON-TRAFFIC APPLICATION ONLY)



GRATE SECTION A-A



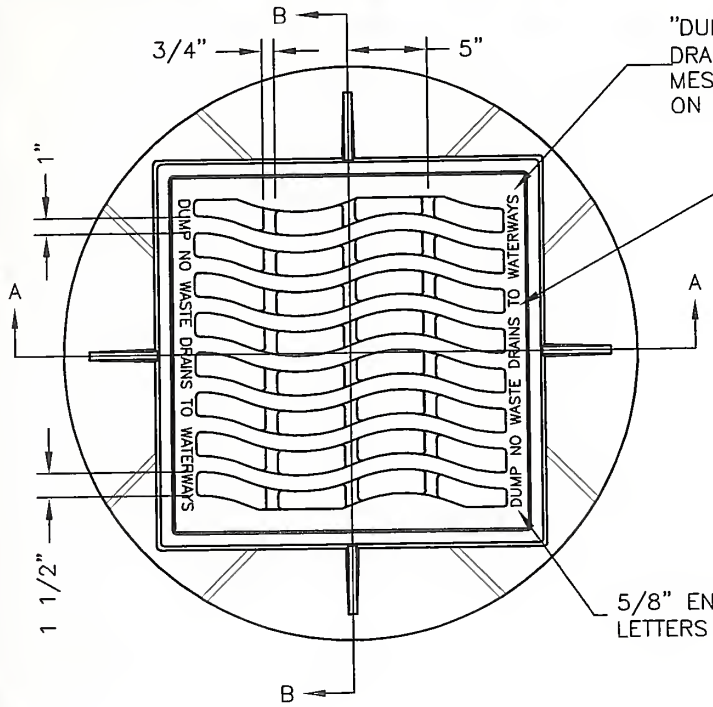
GRATE SECTION B-B

City Utilities
Department
of Water
Resources

2' X 2' ALLEY CASTING

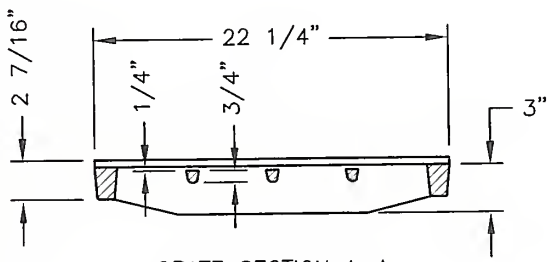
Created: July 20, 2010 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010

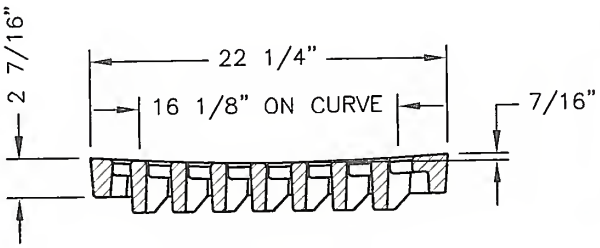


NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

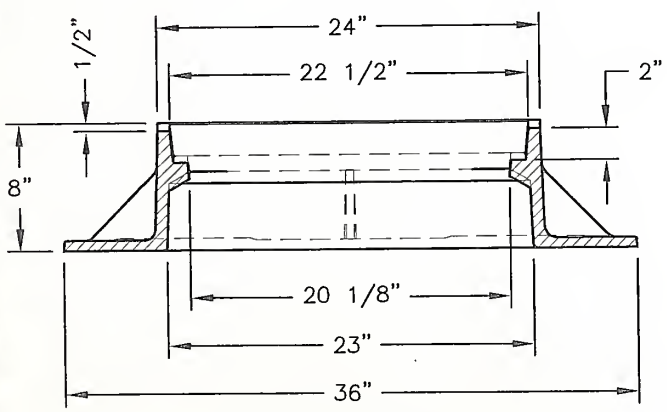
FRAME AND GRATE
NEENAH R-3036-B W/TYPE S GRATE & ENVIRONMENTAL LETTERING/SYMBOLS



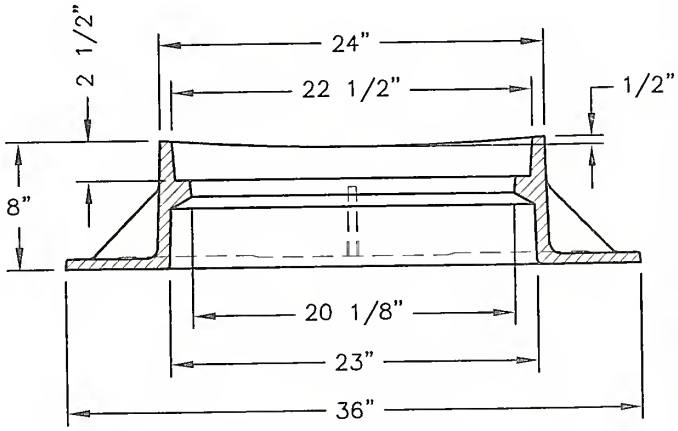
GRATE SECTION A-A



GRATE SECTION B-B



FRAME SECTION A-A



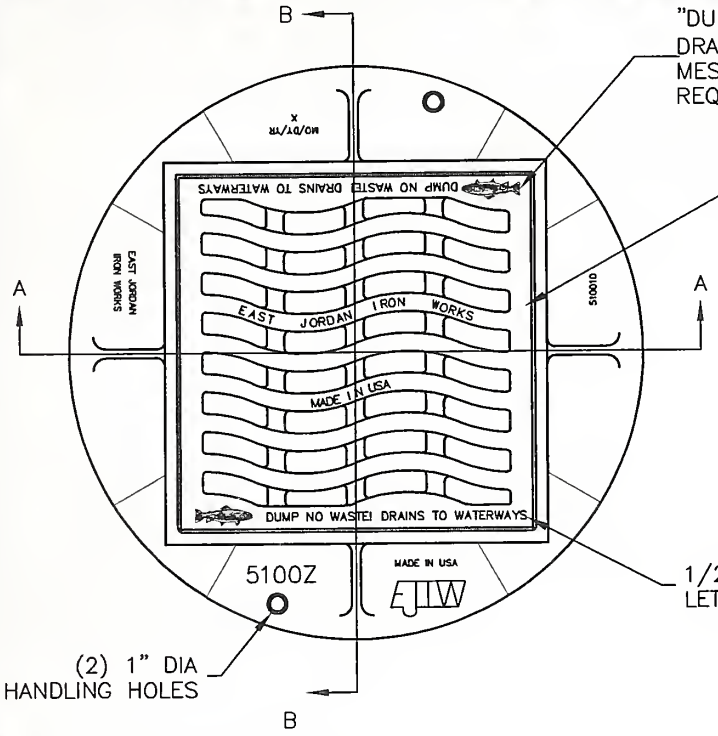
FRAME SECTION B-B

City Utilities
Department
of Water
Resources

2' X 2' ALLEY CASTING

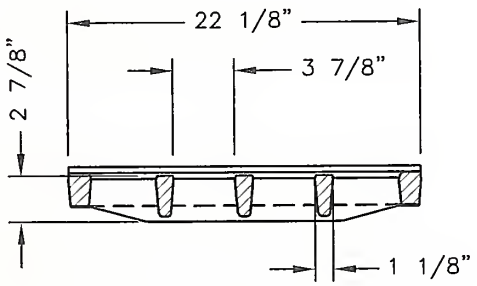
Created: July 20, 2010 Revised: September 2, 2010

Scale: N.T.S. Approved: September 8, 2010

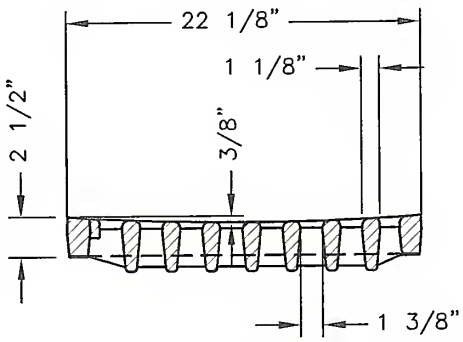


NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

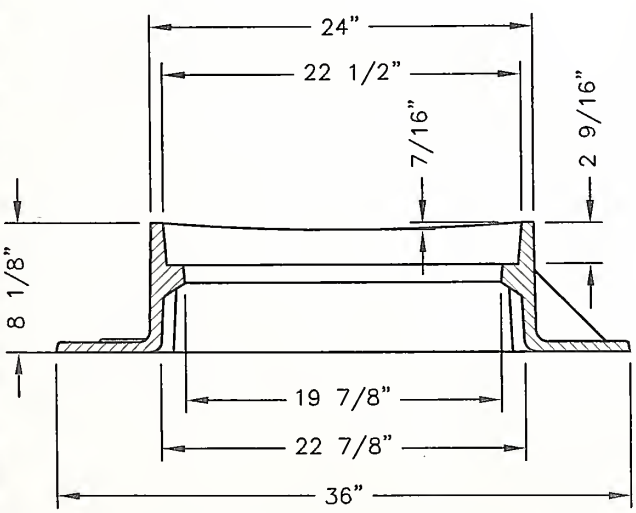
FRAME AND GRATE
EAST JORDAN 5100ZM1 W/ENVIRONMENTAL LETTERING/SYMBOLS



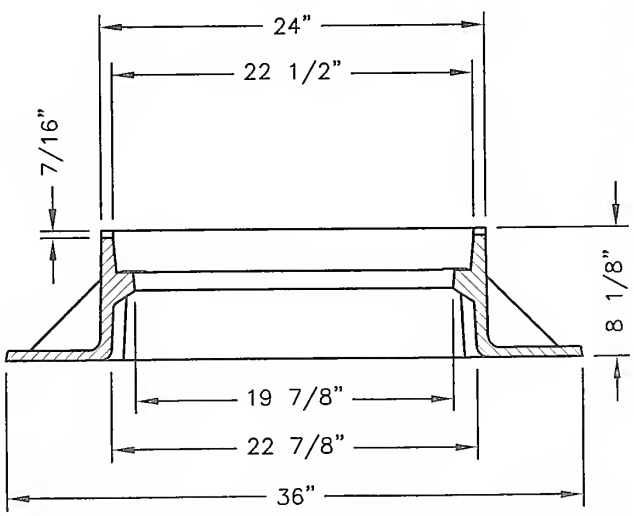
GRATE SECTION A-A



GRATE SECTION B-B



FRAME SECTION A-A



FRAME SECTION B-B

City Utilities Department of Water Resources

2' X 2' CURB AND GUTTER CASTING

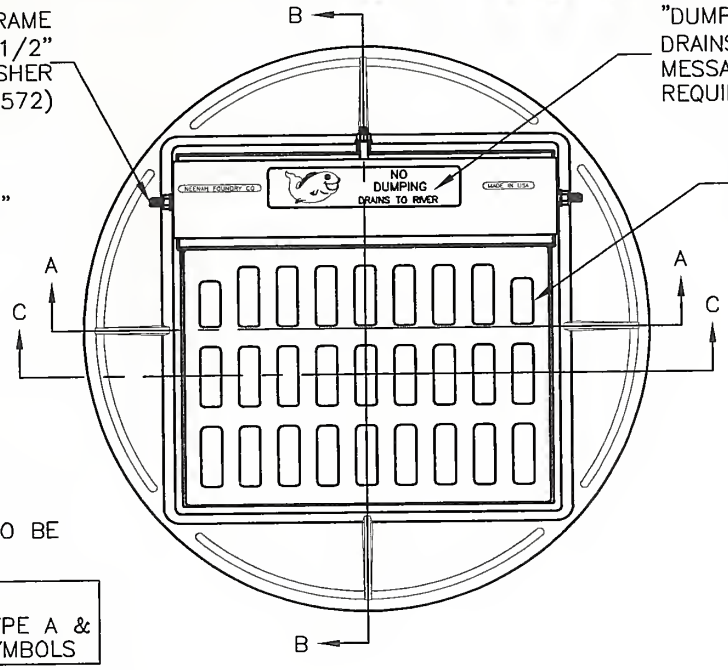
Created: January 1, 2002 | Revised: September 2, 2010

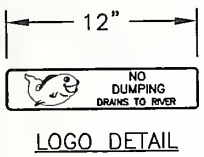
Scale: N.T.S. | Approved: September 8, 2010

BOLT CURB BOX TO FRAME W/ (3) 1/2"–13 X 2 1/2" STEEL HEX BOLT, FLAT WASHER & STL. NUT (KIT NO. 95572)

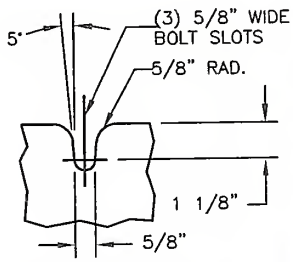
"DUMP NO WASTE! DRAINS TO RIVER" MESSAGE WITH FISH IMAGE REQUIRED ON ALL CASTINGS

TYPE A GRATE 144 SQ. IN. OPEN AREA





LOGO DETAIL

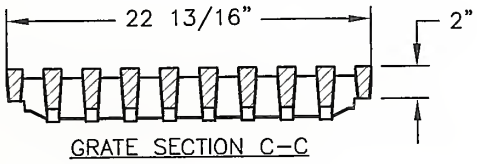


BOLT SLOT DETAIL

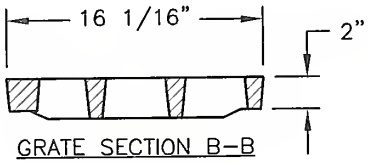
NOTES:

1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

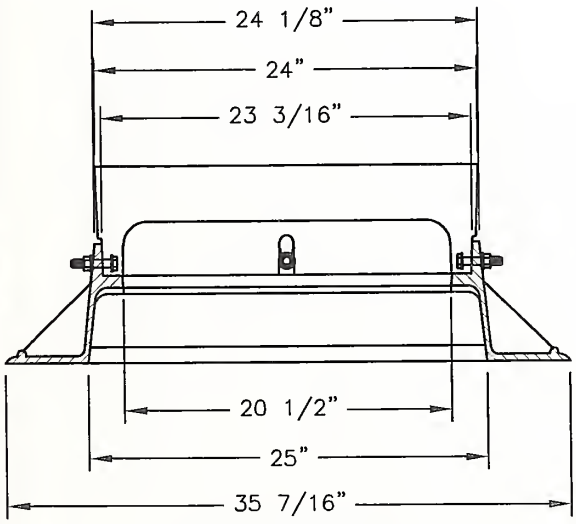
FRAME AND GRATE
NEENAH R–3010 W/GRATE TYPE A & ENVIRONMENTAL LETTERING/SYMBOLS



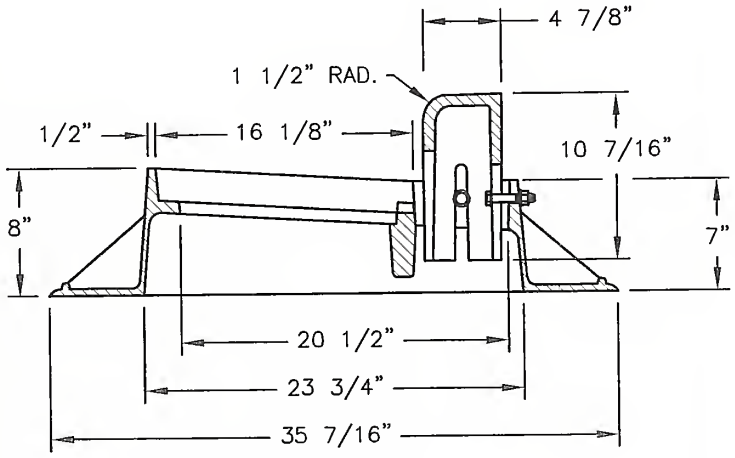
GRATE SECTION C–C



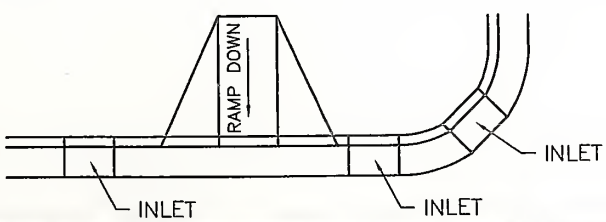
GRATE SECTION B–B



FRAME SECTION A–A



FRAME SECTION B–B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

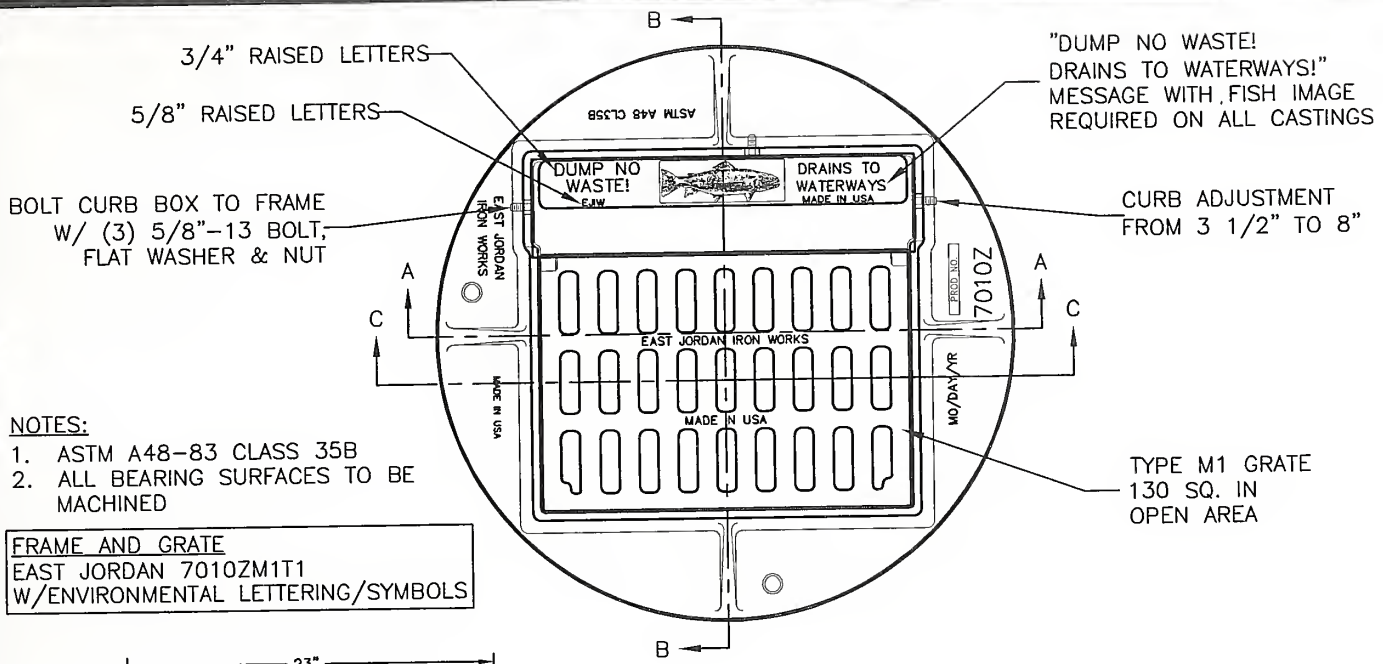
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 2' CURB AND GUTTER CASTING

Created: July 14, 2010 Revised: September 8, 2010

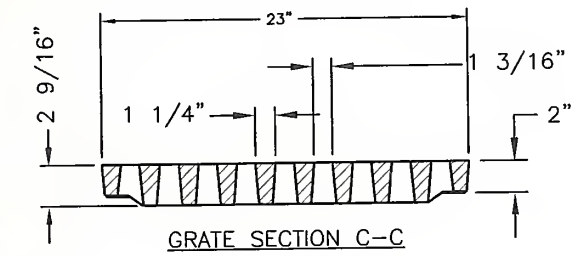
Scale: N.T.S. Approved: September 8, 2010



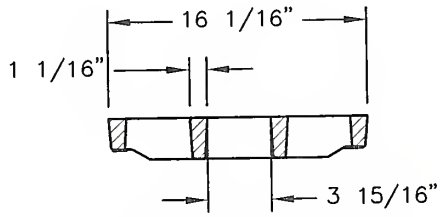
NOTES:

1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

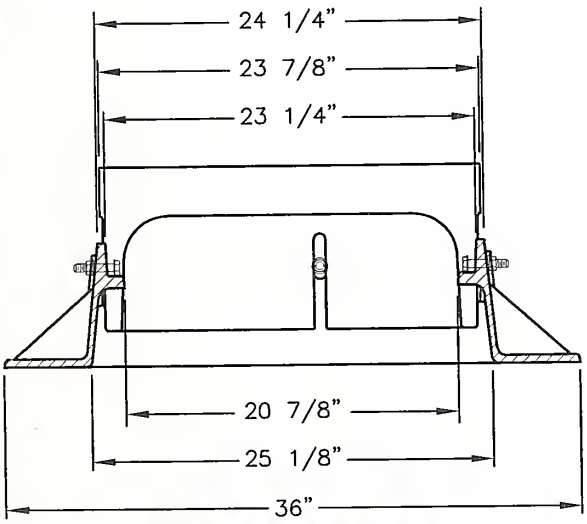
FRAME AND GRATE
EAST JORDAN 7010ZM1T1
W/ENVIRONMENTAL LETTERING/SYMBOLS



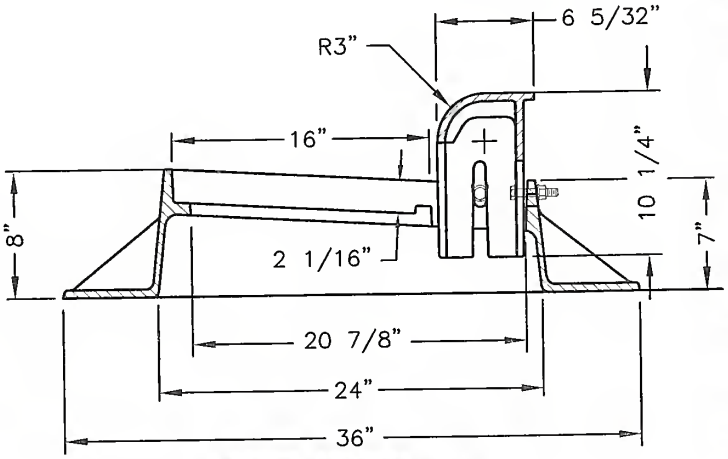
GRATE SECTION C-C



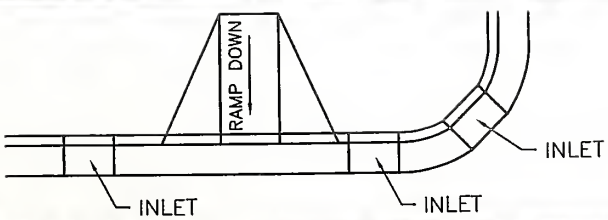
GRATE SECTION B-B



FRAME SECTION A-A



FRAME SECTION B-B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities Department of Water Resources

2' X 2' CURB AND GUTTER CASTING

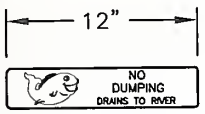
Created: January 1, 2002 | Revised: September 2, 2010

Scale: N.T.S. | Approved: September 8, 2010

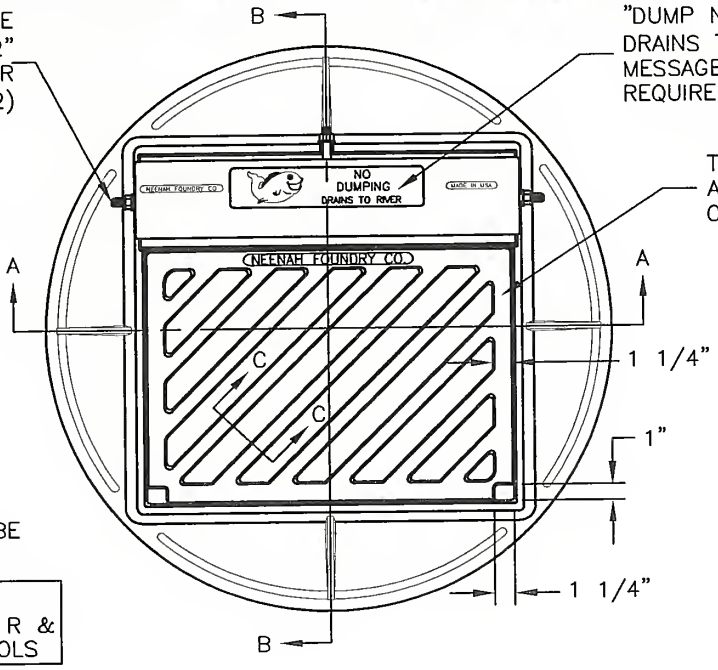
BOLT CURB BOX TO FRAME W/ (3) 1/2"–13 X 2 1/2" STEEL HEX BOLT, FLAT WASHER & STL. NUT (KIT NO. 95572)

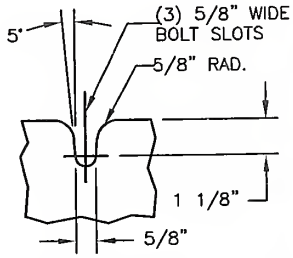
"DUMP NO WASTE! DRAINS TO RIVER" MESSAGE WITH FISH IMAGE REQUIRED ON ALL CASTINGS

TYPE R GRATE APPROX. 160 SQ. IN. OPEN AREA



LOGO DETAIL



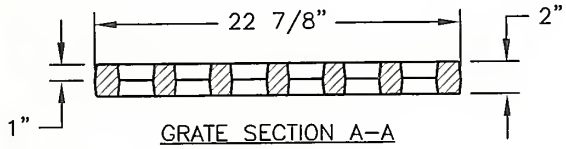


BOLT SLOT DETAIL

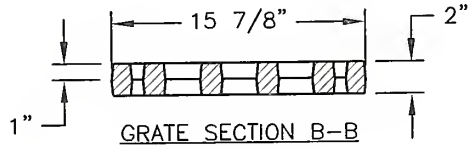
NOTES:

1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

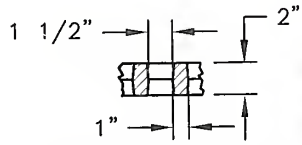
FRAME AND GRATE
NEENAH R–3010 W/GRATE TYPE R & ENVIRONMENTAL LETTERING/SYMBOLS



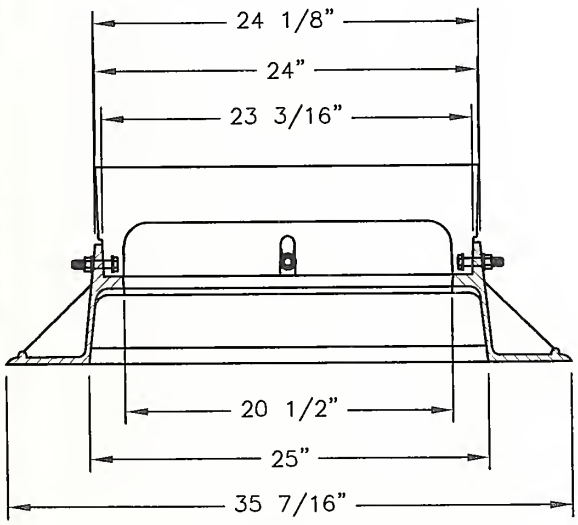
GRATE SECTION A–A



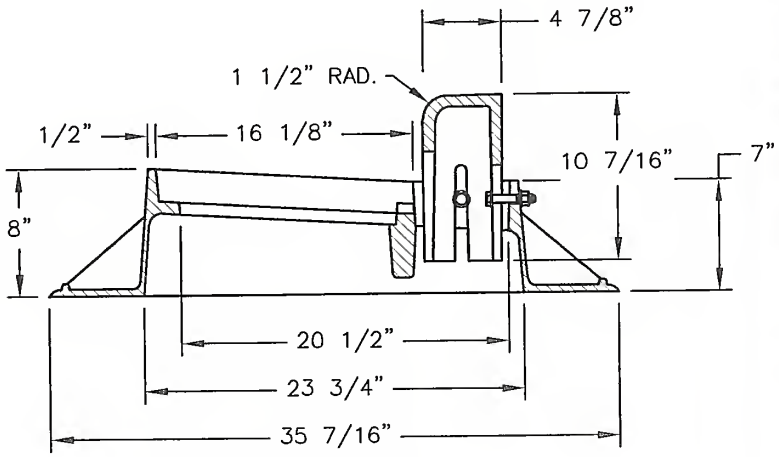
GRATE SECTION B–B



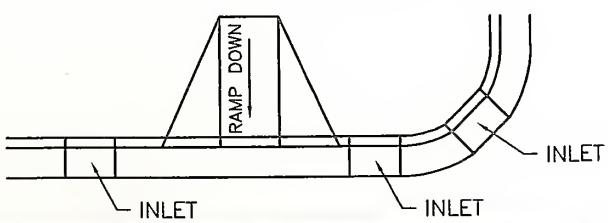
GRATE SECTION C–C



FRAME SECTION A–A



FRAME SECTION B–B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

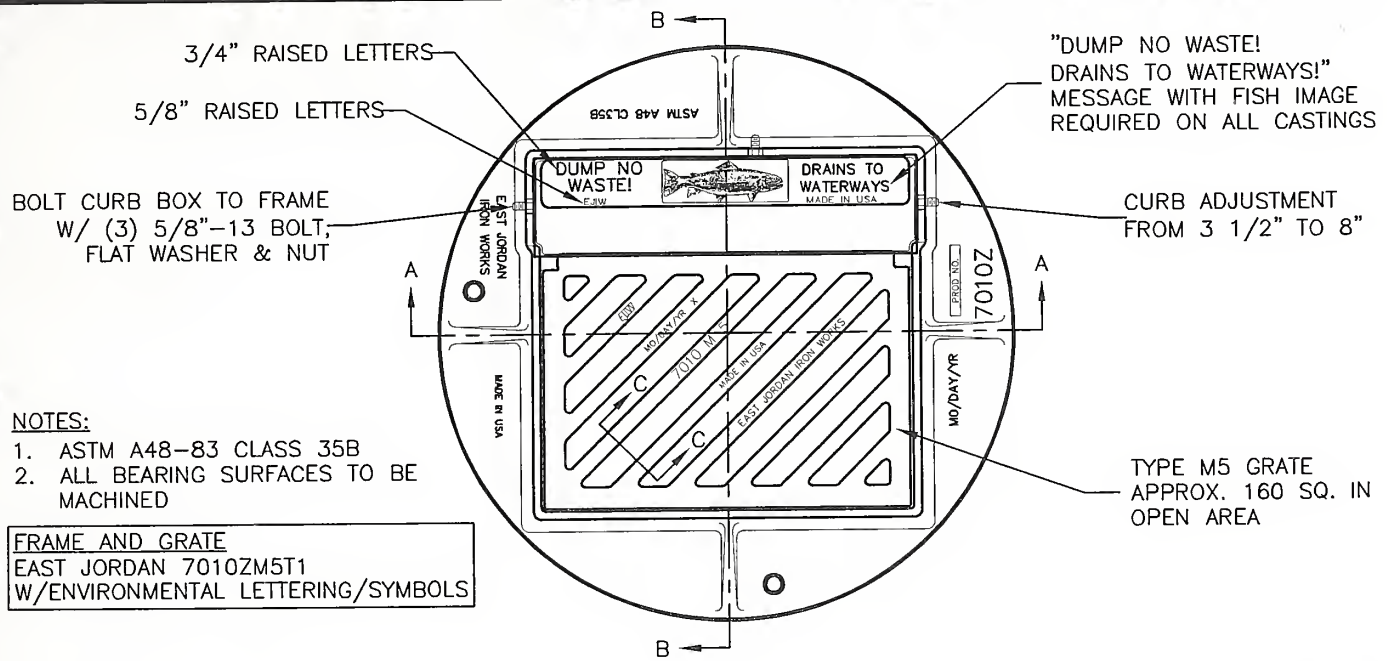
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 2' CURB AND GUTTER CASTING

Created: July 14, 2010 Revised: September 2, 2010

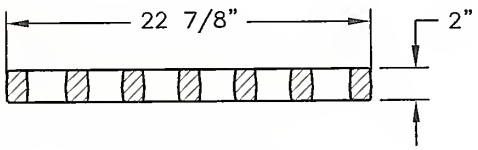
Scale: N.T.S. Approved: September 8, 2010



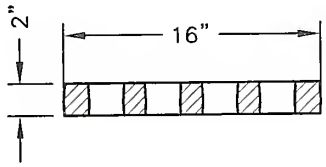
NOTES:

1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

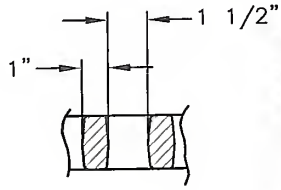
FRAME AND GRATE
EAST JORDAN 7010ZM5T1
W/ENVIRONMENTAL LETTERING/SYMBOLS



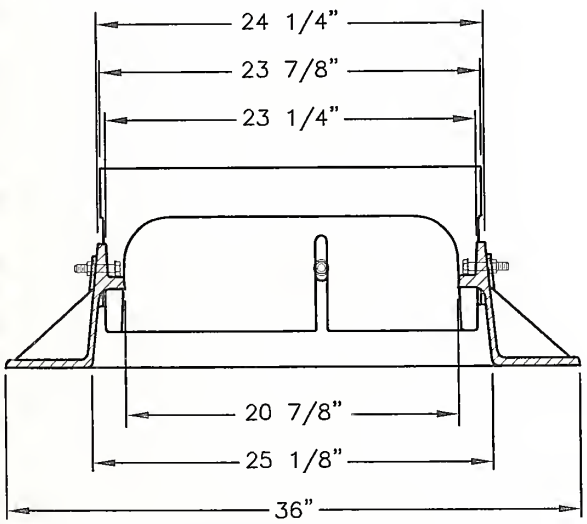
GRATE SECTION A–A



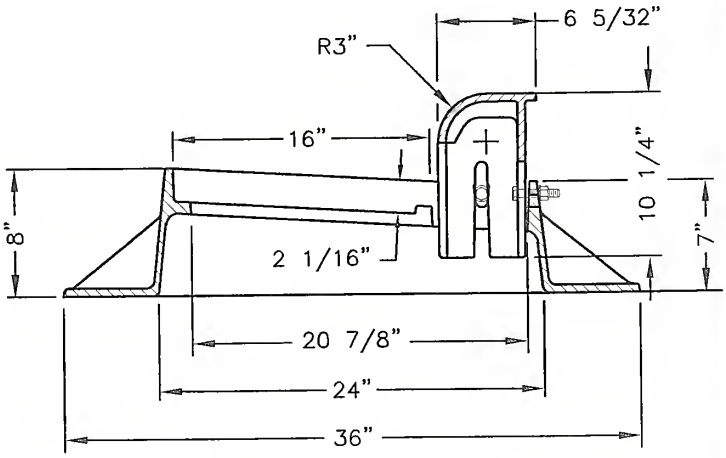
GRATE SECTION B–B



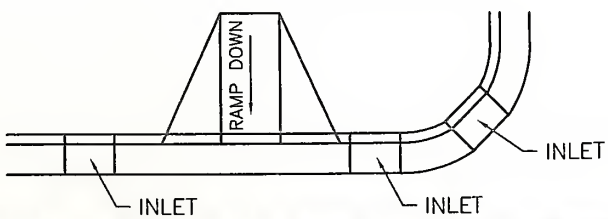
GRATE SECTION C–C



FRAME SECTION A–A



FRAME SECTION B–B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 2' CURB AND GUTTER CASTING

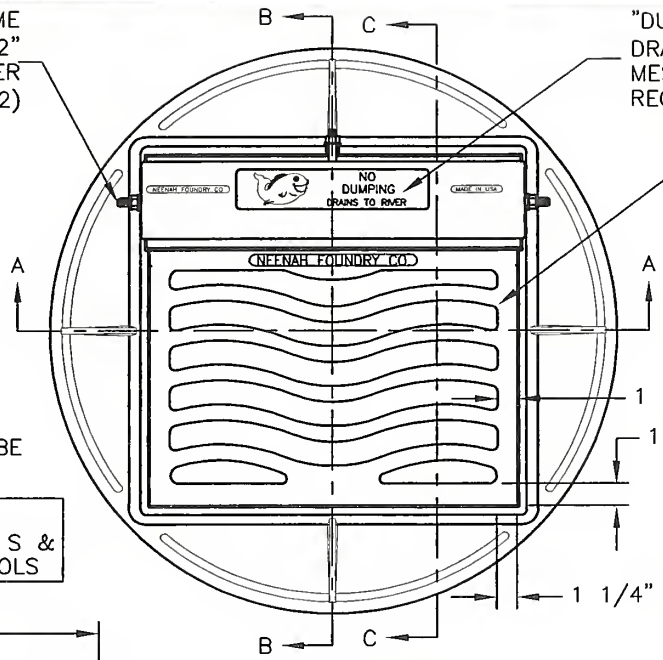
Created: July 14, 2010 | Revised: September 2, 2010

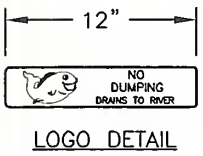
Scale: N.T.S. | Approved: September 8, 2010

BOLT CURB BOX TO FRAME W/ (3) 1/2"-13 X 2 1/2" STEEL HEX BOLT, FLAT WASHER & STL. NUT (KIT NO. 95572)

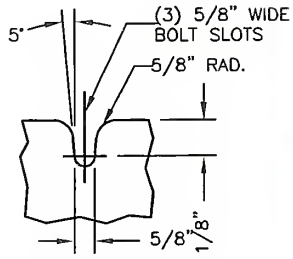
"DUMP NO WASTE! DRAINS TO RIVER" MESSAGE WITH FISH IMAGE REQUIRED ON ALL CASTINGS

TYPE S GRATE
144 SQ. IN OPEN AREA





LOGO DETAIL

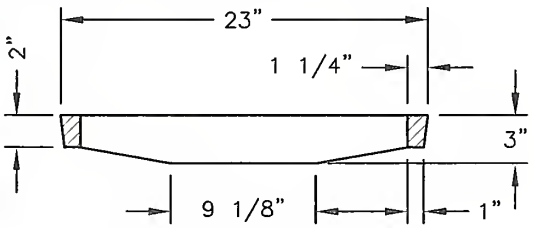


BOLT SLOT DETAIL

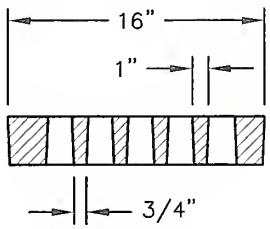
NOTES:

1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

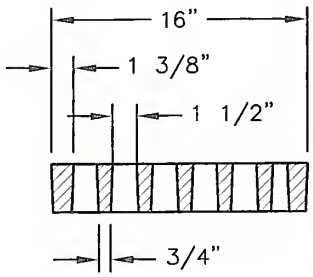
FRAME AND GRATE
NEENAH R-3010 W/GRATE TYPE S & ENVIRONMENTAL LETTERING/SYMBOLS



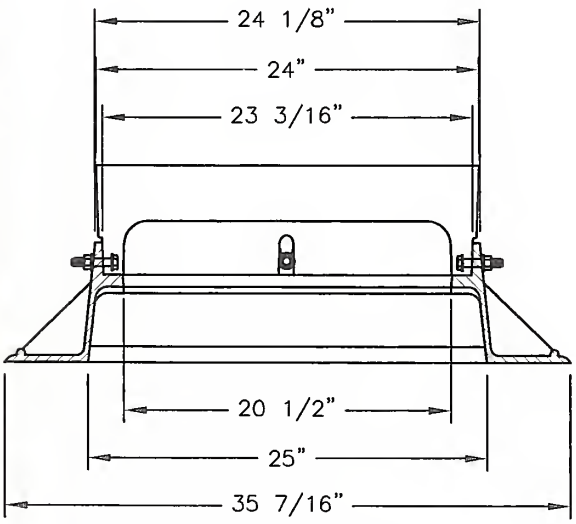
GRATE SECTION A-A



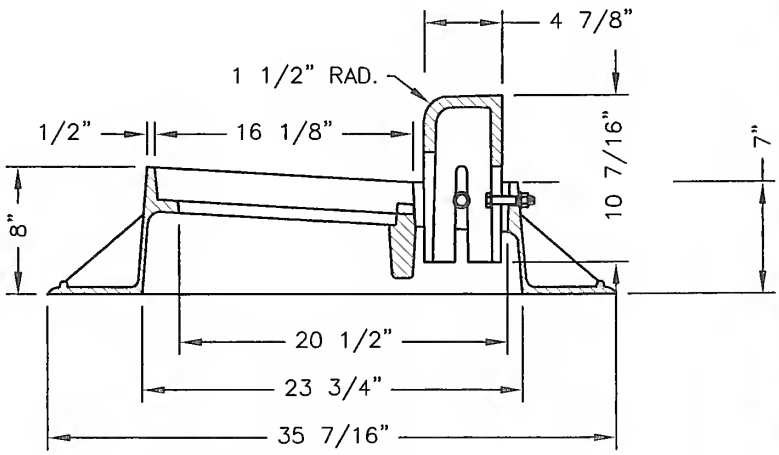
GRATE SECTION B-B



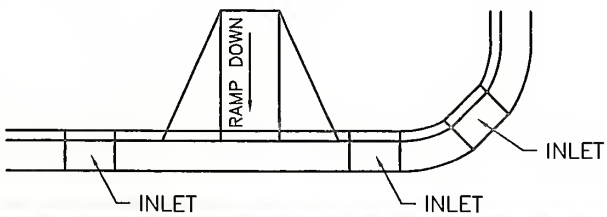
GRATE SECTION C-C



FRAME SECTION A-A



FRAME SECTION B-B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

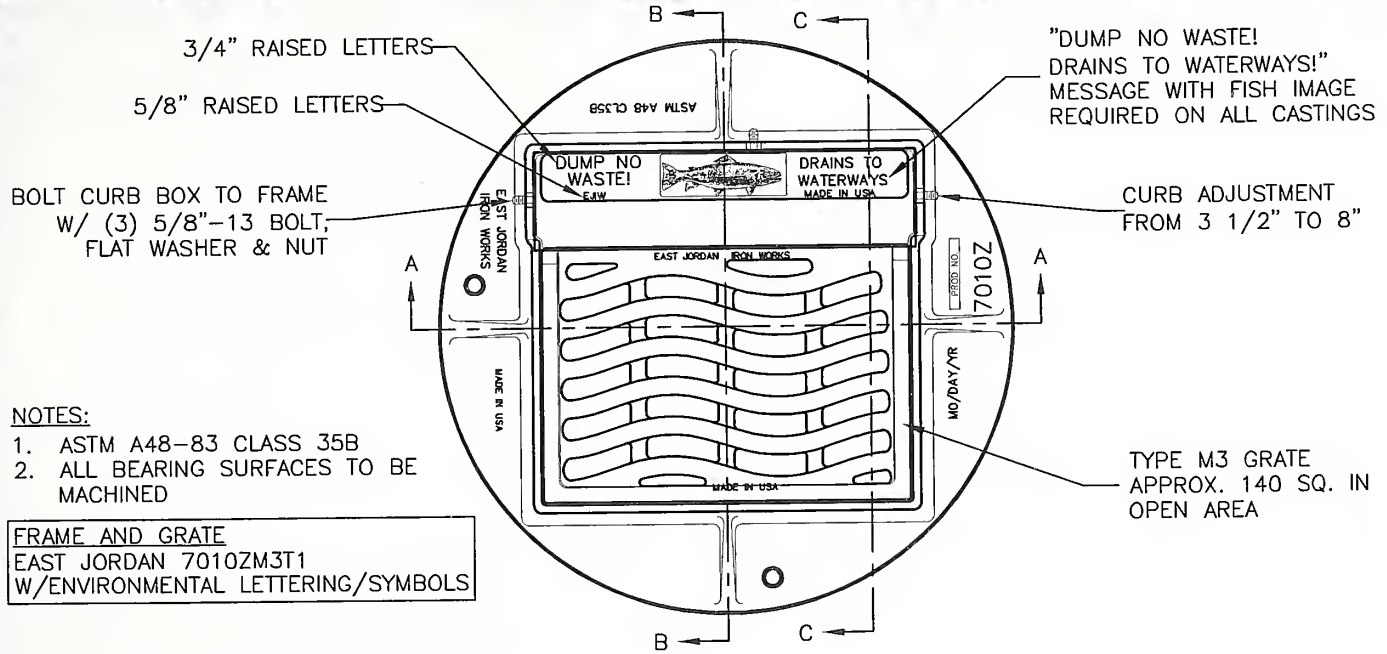
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 2' CURB AND GUTTER CASTING

Created: July 14, 2010 — Revised: September 3, 2010

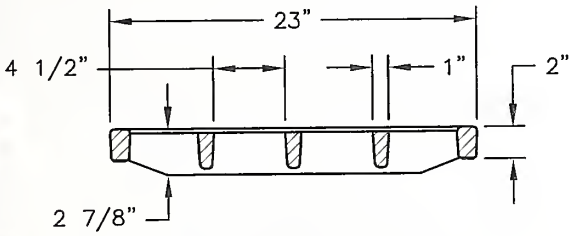
Scale: N.T.S. — Approved: September 8, 2010



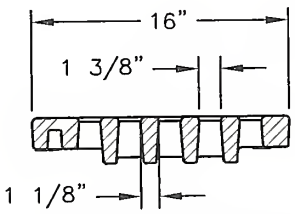
NOTES:

1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

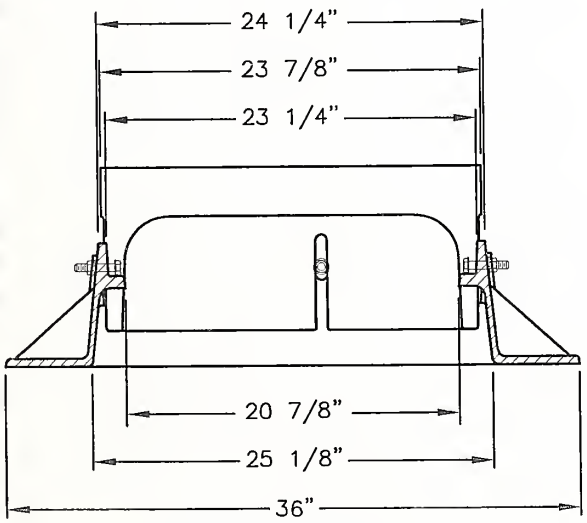
FRAME AND GRATE
EAST JORDAN 7010ZM3T1
W/ENVIRONMENTAL LETTERING/SYMBOLS



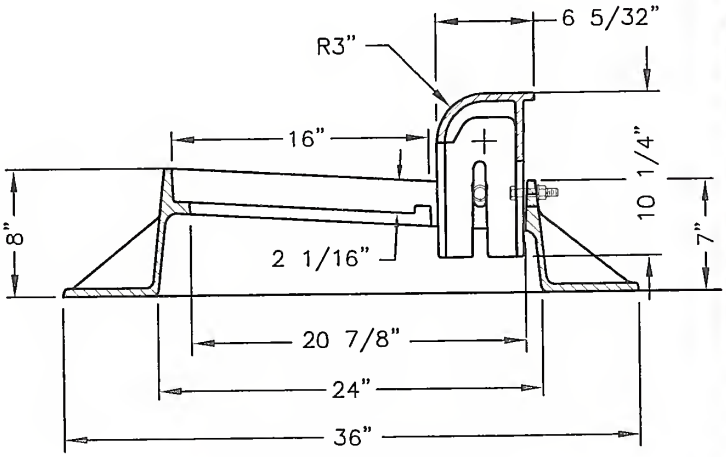
GRATE SECTION A-A



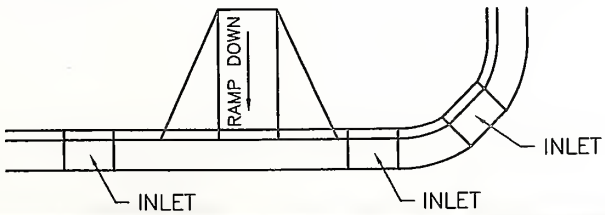
GRATE SECTION C-C



FRAME SECTION A-A



FRAME SECTION B-B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

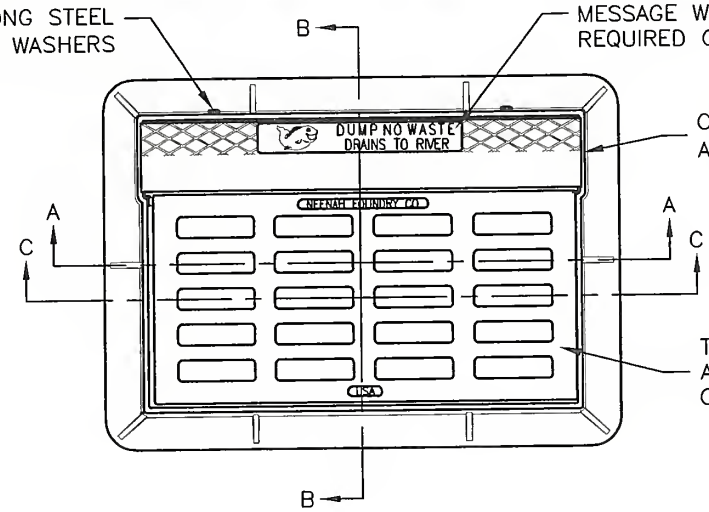
2' X 3' CURB AND GUTTER CASTING

Created: July 22, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

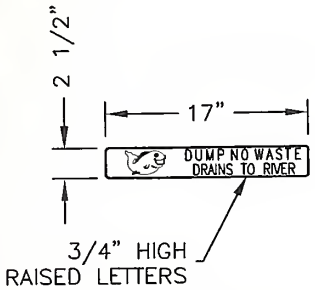
BOLT CURB BOX TO FRAME W/(2) 1/2 – 13 X 2 1/2 LONG STEEL HEX BOLTS W/HEX NUTS AND WASHERS

"DUMP NO WASTE! DRAINS TO RIVER" MESSAGE WITH FISH IMAGE REQUIRED ON ALL CASTINGS



CURB BOX ADJUSTABLE TO 9"

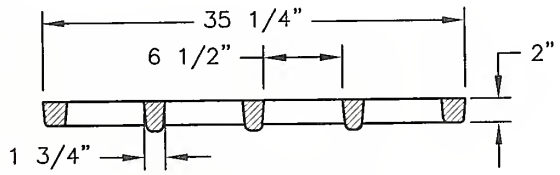
TYPE C GRATE APPROX. 230 SQ IN OPEN AREA



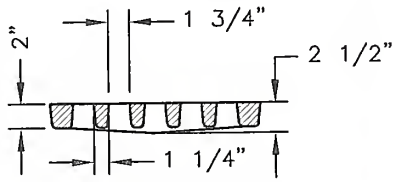
LOGO DETAIL

FRAME AND GRATE
NEENAH R-3067 W/GRATE TYPE C
& ENVIRONMENTAL LETTERING/SYMBOLS

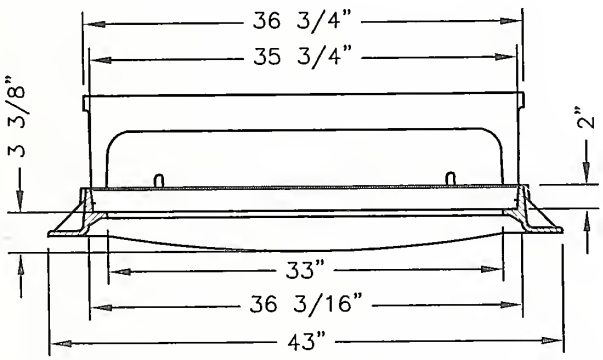
NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED



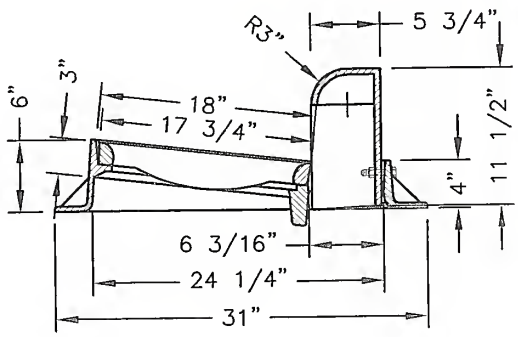
GRATE SECTION C-C



GRATE SECTION B-B

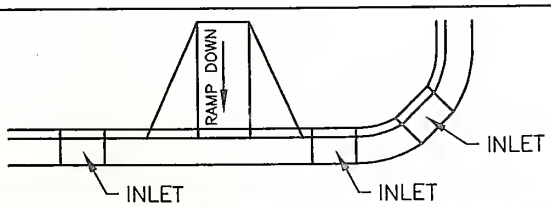


FRAME SECTION A-A



FRAME SECTION B-B

INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.



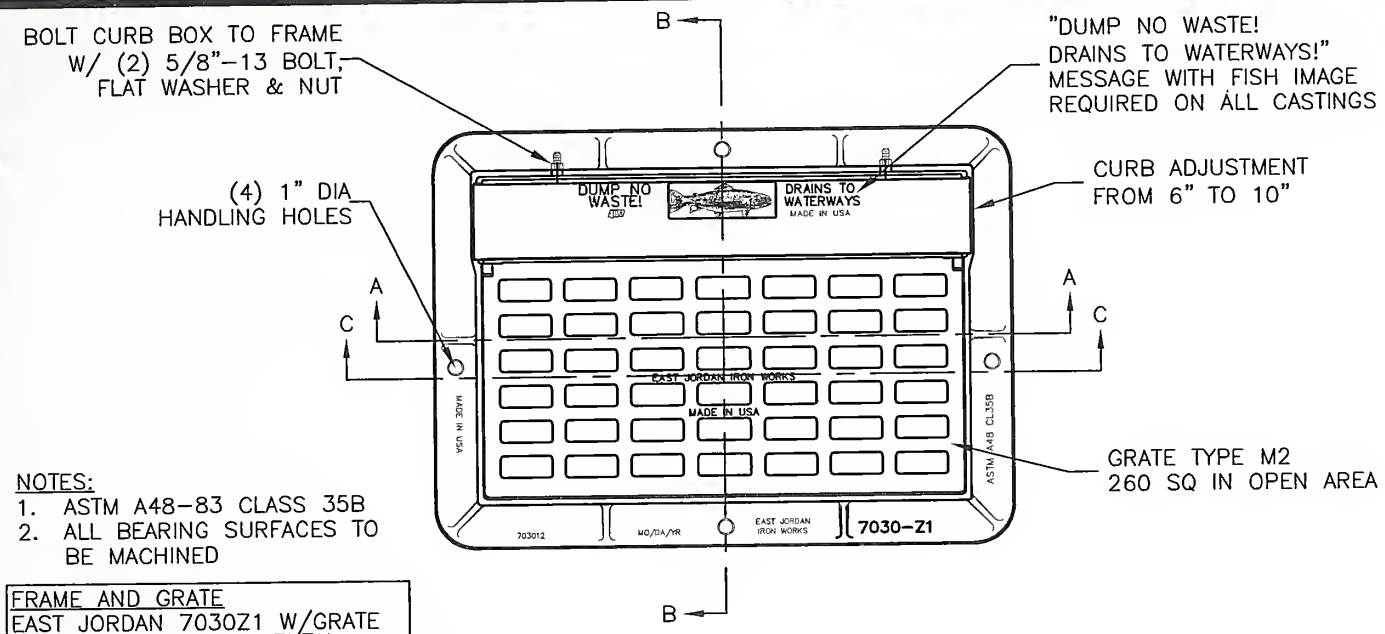
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 3' CURB AND GUTTER CASTING

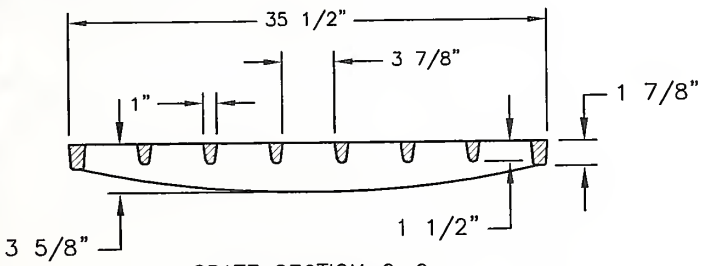
Created: July 20, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

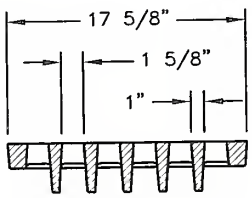


NOTES:
1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

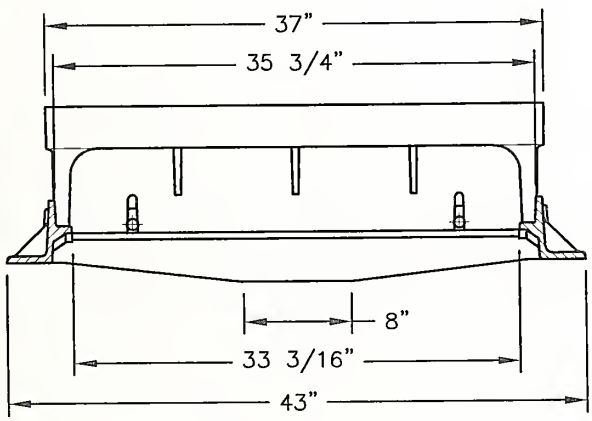
FRAME AND GRATE
EAST JORDAN 7030Z1 W/GRATE TYPE M2 & ENVIRONMENTAL LETTERING/SYMBOLS.



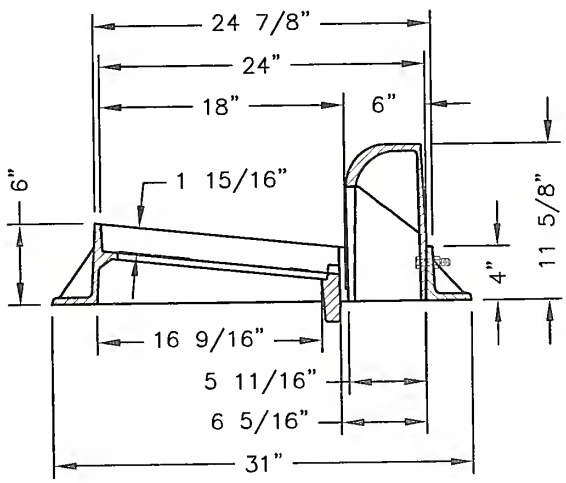
GRATE SECTION C–C



GRATE SECTION B–B

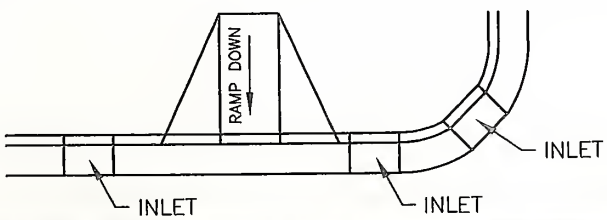


FRAME SECTION A–A



FRAME SECTION B–B

INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.



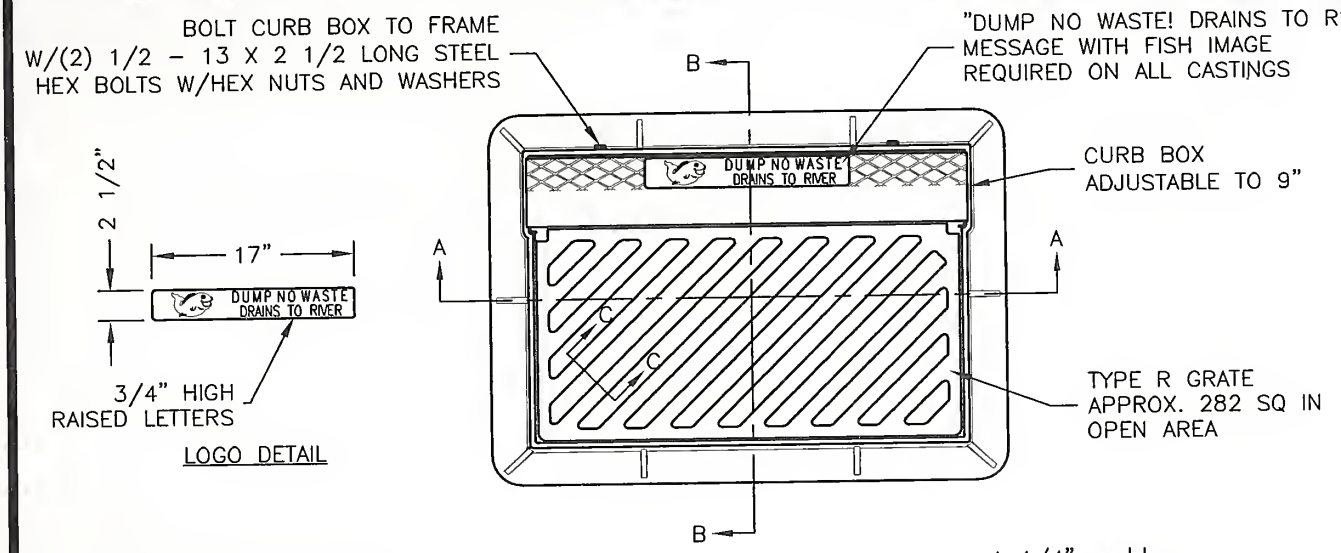
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 3' CURB AND GUTTER CASTING

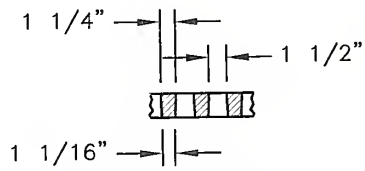
Created: July 26, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

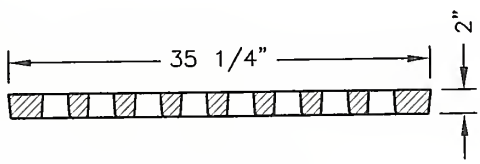


FRAME AND GRATE
NEENAH R-3067 W/GRATE TYPE R
& ENVIRONMENTAL LETTERING/SYMBOLS

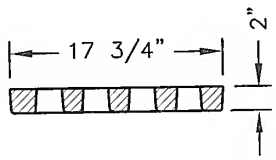
NOTES:
1. ASTM A48-83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED



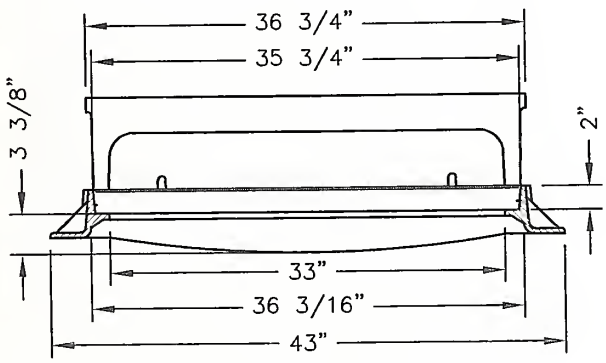
GRATE SECTION C-C



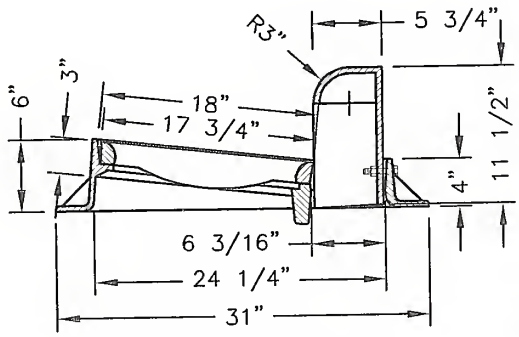
GRATE SECTION A-A



GRATE SECTION B-B

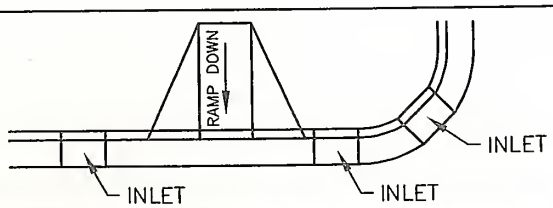


FRAME SECTION A-A



FRAME SECTION B-B

INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.



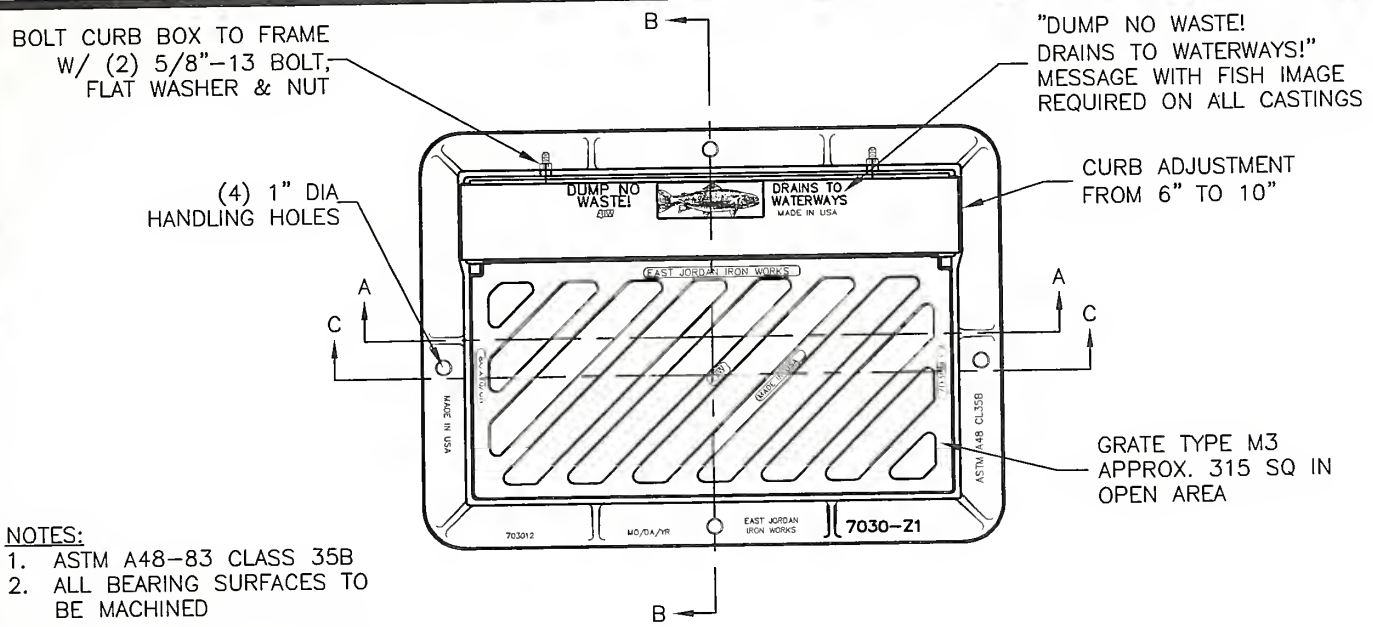
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities Department of Water Resources

2' X 3' CURB AND GUTTER CASTING

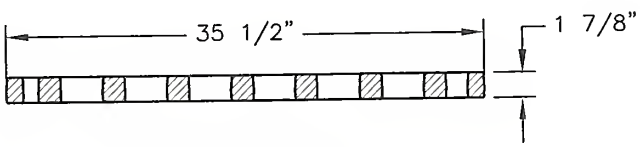
Created: July 20, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

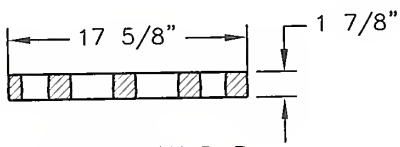


NOTES:
1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

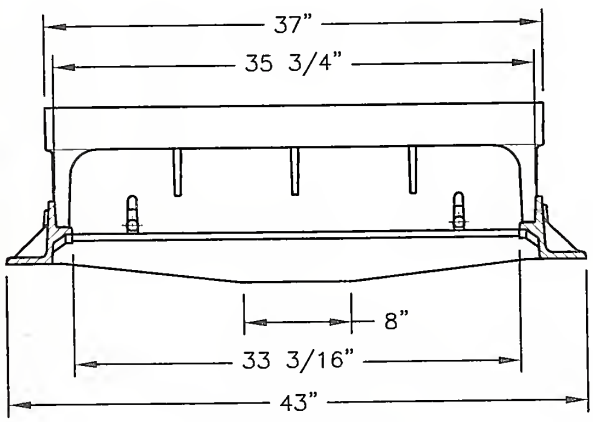
FRAME AND GRATE
EAST JORDAN 7030Z1 W/GRATE TYPE M3 & ENVIRONMENTAL LETTERING/SYMBOLS.



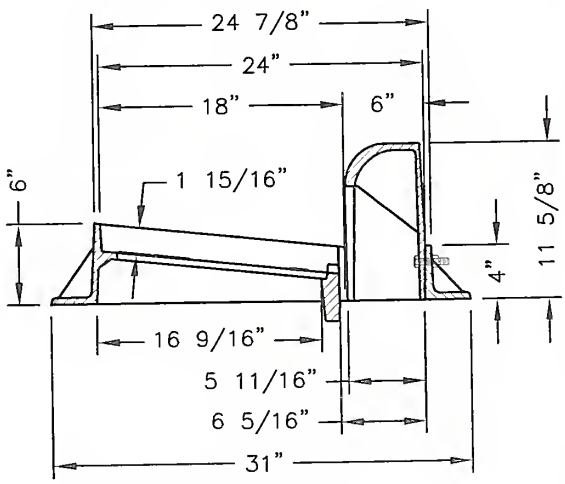
GRATE SECTION C–C



GRATE SECTION B–B

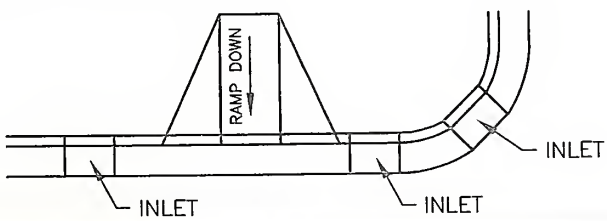


FRAME SECTION A–A



FRAME SECTION B–B

INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.



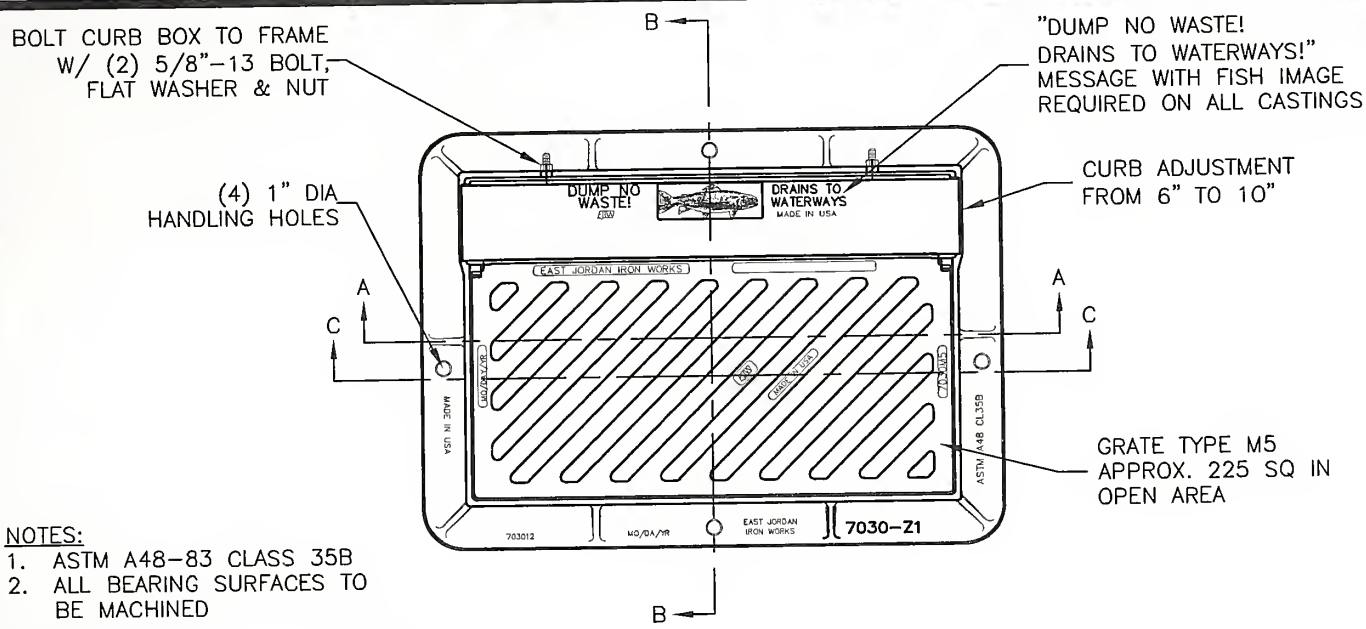
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

2' X 3' CURB AND GUTTER CASTING

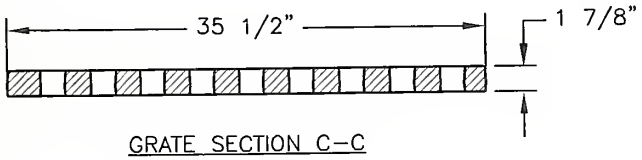
Created: July 20, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

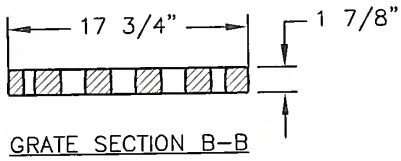


NOTES:
1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

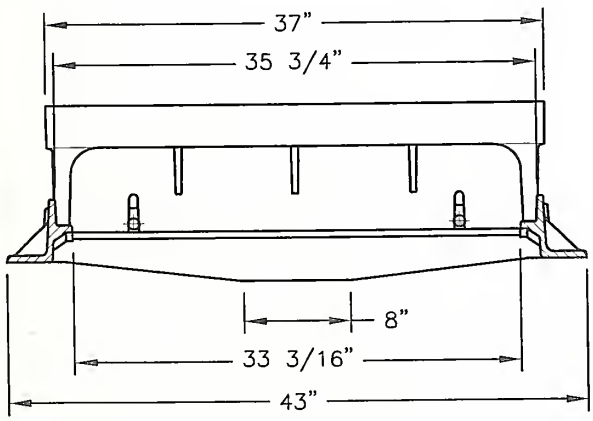
FRAME AND GRATE
EAST JORDAN 7030Z1 W/GRATE TYPE M5 & ENVIRONMENTAL LETTERING/SYMBOLS.



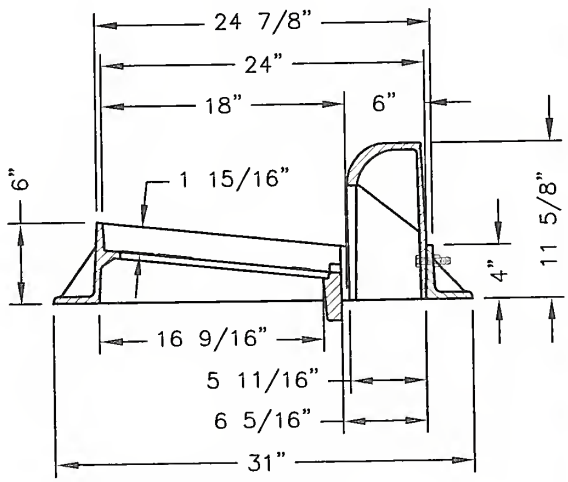
GRATE SECTION C–C



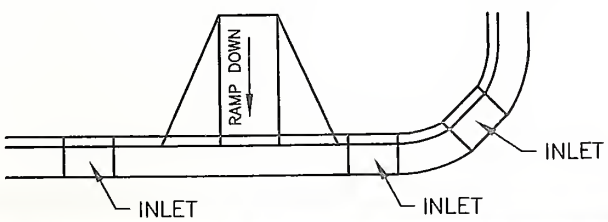
GRATE SECTION B–B



FRAME SECTION A–A



FRAME SECTION B–B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

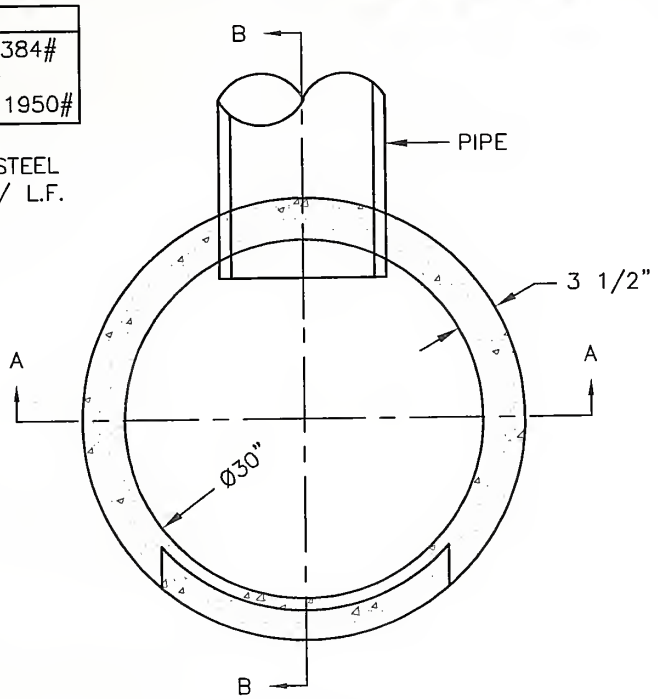
PRECAST 30" ROUND INLET

Created: July 21, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

WEIGHTS:
1' HEIGHT = 384#
BASE = 560#
4' HEIGHT = 1950#

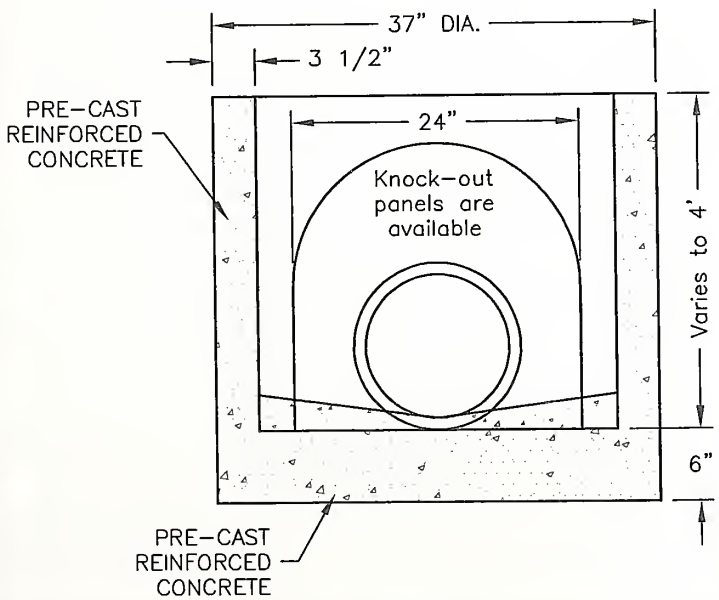
NOTE:
REINFORCING STEEL
0.12 SQ. IN. / L.F.
(MINIMUM)



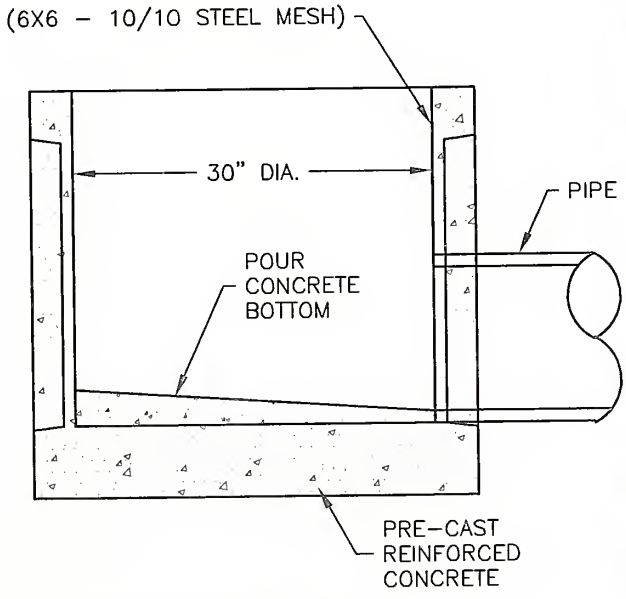
PLAN VIEW

NOTES:

1. ALL CONCRETE TO BE A MINIMUM OF 4500 PSI @ 28 DAYS..
2. MANUFACTURED IN ACCORDANCE WITH ASTM C-478 AND INDOT SPEC. 907.04.
3. MANHOLE JOINTS TO BE TONGUE AND GROOVE WITH BUTYL RUBBER SEALANT OR O'RING PER ASTM C-443.
4. LIFTING HOLES REQUIRE PLUGGING BEFORE TESTING.
5. PIPE CONNECTIONS AVAILABLE ARE PSX BOOTS, A-LOK OR NON-SHRINK GROUT BY CONTRACTOR.
6. PRE-POURED INVERTS ARE AVAILABLE ON REQUEST.
7. ALL REINFORCING STEEL MEETS OR EXCEEDS ASTM C-478.
8. BASE SECTION COMES STANDARD WITH 6" MONOLITHIC BASE. SEPARATE BASE AND FLAT TOP IS AVAILABLE ON REQUEST. BASE SECTION IS TO BE SET PER JOB SPECIFICATIONS.
9. CONTRACTOR SHALL POUR SLOPED CONCRETE BOTTOM TO ALLOW ADEQUATE DRAINAGE IN INLET.
10. THE CASTING TO BE USED WITH THIS INLET SHALL BE A 2'X2' CURB AND GUTTER OR A 2'X2' ALLEY OR OTHER PRE-APPROVED CASTING AS NOTED ON THE PROJECT DETAIL SHEET(S).



SECTION A-A



SECTION B-B

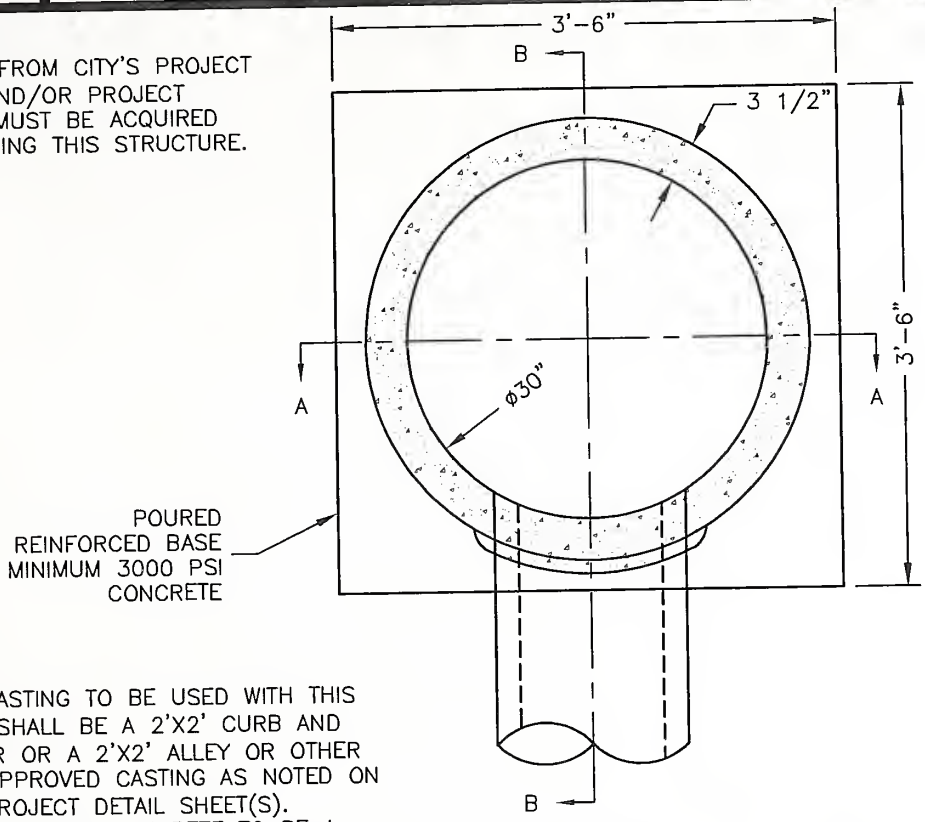
City Utilities
Department
of Water
Resources

FIELD-CREATED 30" ROUND INLET

Created: July 21, 2010 Revised: September 3, 2010

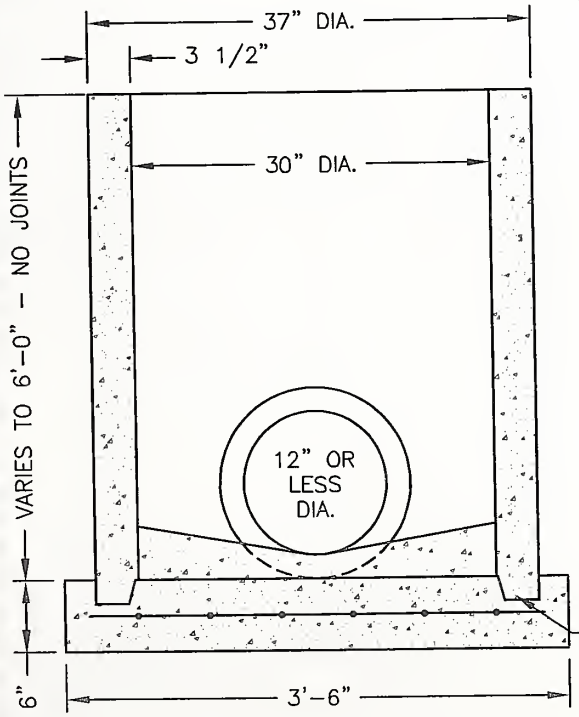
Scale: N.T.S. Approved: September 8, 2010

NOTE:
APPROVAL FROM CITY'S PROJECT CONTACT AND/OR PROJECT ENGINEER MUST BE ACQUIRED BEFORE USING THIS STRUCTURE.

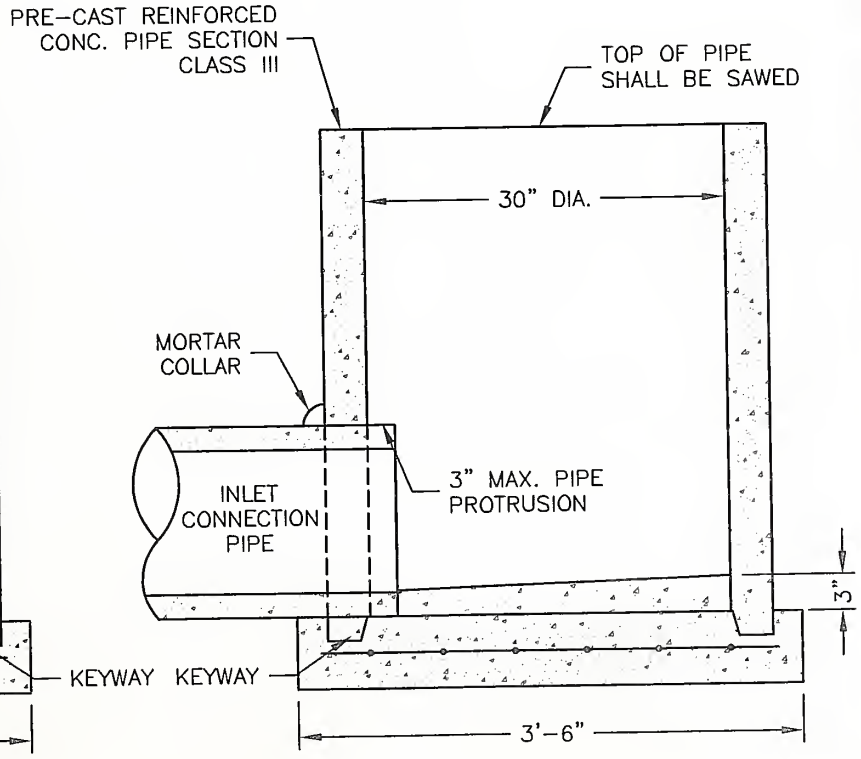


PLAN VIEW

NOTES:
1. THE CASTING TO BE USED WITH THIS INLET SHALL BE A 2'X2' CURB AND GUTTER OR A 2'X2' ALLEY OR OTHER PRE-APPROVED CASTING AS NOTED ON THE PROJECT DETAIL SHEET(S).
2. ALL PRE-CAST CONCRETE TO BE A MINIMUM OF 4500 PSI @ 28 DAYS
3. REINFORCING IN CONCRETE BASE SHALL BE 6X6 - 10/10 STEEL MESH



SECTION A-A



SECTION B-B

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: August 30, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$77,723.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 Pkg. 2 project, the Penn Ave. partial sewer separation project and the Smith Roosevelt sewer separation project Phase II.

Draw #45	All Star Construction & Lake City Bank	$69,193.00
Draw #46	Underground Contractors & Lake City Bank	8,475.00
Draw #47	Construction Support Services	55.00
	Total Payments	$77,723.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

9-8-10

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: September 14, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$115,307.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program. These expenses are for the 3RFP West Reservoir Design improvements, the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP North 3 Sludge Pumps – Ph 2 and the Filter #15 Underdrain project.

Draw #375	Black & Veatch Corp.	$ 26,019.00
Draw #376	Project Design & Piping	34,642.00
Draw #377	CH2M Hill	4,313.00
Draw #378	Robert E. Crosby Inc.	18,525.00
Draw #379	Frost Illustrated	42.00
Draw #380	GAI Consultants	26,171.00
Draw #381	Donohue & Assoc.	5,595.00
	Total Payments	**$115,307.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

9-22-10

Date

Becketts Run Relief Interceptor- Phase I
RESOLUTION NO. 2323-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Installation of approximately 13,650 LF of Fiberglass Reinforced Pipe (FRP) gravity relief sewer ranging in diameters from 27" to 54" to parallel and provide relief to the existing Becketts Run Interceptor.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Becketts Run Relief Interceptor – Phase I

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (2010 Revenue Bond).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $5,912,000

APPROVED THIS 6th DAY OF October, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

PROPERTY ACQUISITION SUMMARY

As of September 9, 2010

PARCEL #	PROPERTY OWNER	PROPERTY ADDRESS	LAST DEED OF RECORD	EASEMENT TYPE (Perm. or Temp.)	REMARKS/EASEMENT DOCUMENT #
1	Jacob's Creek Comm. Assoc.	Common area East of N. Clinton, and North of Jacob's Creek Run	Doc. # 202014994	Perm and Temp	2010023310
2	North Pointe Ridge Comm. Assoc.	Common Area East of N. Clinton and South of Briardale Ct.	Doc. # 205036382	Perm and Temp	2010024779
3	Thos. & Mary Tippmann	7707 N. Clinton St.	Doc. # 207023760	Perm and Temp	2010035753
4	Cana Investments	Vacant property West of I-69 and North of Eagle Trace Cove	Doc. # 206071292	Perm and Temp	Entire property is being donated to the City. Transaction pending.
5	Denis & Sheila Peters	7980 Auburn Rd.	Doc. # 890050973	Perm and Temp	2010037694
6	Peter & Stephanie Dunsire	8140 Auburn Rd.	Doc. # 840025815	Perm and Temp	2010033487
7	Michael & Cheryl Keller	8408 Auburn Rd.	Doc. # 800029360	Perm and Temp	2010042112
8	Jon & Kimberly Derck	8412 Auburn Rd.	Doc. # 205025672	Perm and Temp	2010040922
9	Richard & Evelyn Montooth	8646 Auburn Rd.	Doc. # 900027468	Perm and Temp	2010037696
10	Wallen Chase Comm. Assoc.	Common area East of Auburn Rd. and North and South of Wallen Rd.	Doc. # 970020369	Perm and Temp	Pending – Signed, waiting for receipt from attorney
11	Vincent & Cheryl Watson	8964 Auburn Rd.	Doc. # 201088486	Perm and Temp	2010033486
12	Mark & Gina Haynes	9040 Auburn Rd.	Doc. # 960061063	Perm and Temp	2010034545
13	Joseph & Deborah Cristofano	9110 Auburn Rd.	Doc. # 201020418	Perm and Temp	2010034546
14	Catholic Diocese FW-SB	8669 Auburn Rd.	Doc. # 920066519	Perm and Temp	2010040920
15	Larry & Lynda Christlieb	9105 Auburn Rd.	Deed Bk. 702, Page 56	Perm and Temp	2010033485
16	Jacob & Lucille Feichter Living Trusts	1505 E. Wallen Rd. (NE Corner)	Doc. # 202035354 and Doc. # 202035355	Perm and Temp	2010037695
17	Alan & Linda Richards	9119 Auburn Rd.	Doc. # 206030656	Perm and Temp	2010034548
18	Diane Ward	9115 Auburn Rd.	Doc. # 760005705 and Doc. # 830028396	Perm and Temp	2010035754
19	Zohrab & Naomi Tazian	Vacant land South of 1522 Holliston Trail	Doc. # 860054770	Perm and Temp	2010033488
20	Perry Brucker	Vacant land East of 9604 Coldwater Rd.	Doc. # 910042068	Perm and Temp	2010019181
21	Thos. & Marilyn Haslup	1620 Woodland Lake Pass	Doc. # 890029840	Temp	2010013872
22	Woodland Lake Comm. Assoc.	Vacant land South of 9518 Tamar Trail	Doc. # 203020897	Perm and Temp	2010038880
23	John & Ann Kilfoil	1614 Woodland Lake Pass	Doc. # 2007057020	Perm and Temp	2010017162
24	Satya & Padmavathi Tummala	1010 Tamar Cove	Doc. # 202038343	Temp	At Recorder's Offc.
25	Andrew Berg	1011 Tamar Cove	Doc. # 2007046074	Temp	At Recorder's Offc.
26	First Place Bank of Trumbull County, Ohio	9848 Coldwater Rd.	Doc. # 920066519	Perm and Temp	2010035751

Approval of Resolution #97-10-13-10-1, Purchase of Recycle Carts from Toter, Inc. in the amount of $2,700,000.00.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: October 13, 2010

Regina A. Kostoff

Regina A. Kostoff, Chair

John Suarez

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

Toter®

October 6, 2010

QUOTATION

PREPARED FOR:	SHIP TO:
Mr. Matt Gratz Solid Waste Management City of Fort Wayne Email: matt.gratz@ci.ft-wayne.in.us	City of Fort Wayne, Indiana

DESCRIPTION	QUANTITY	UNIT PRICE
96 Gallon Toter Inc. EVR II Universal/Nestable Model 79296 **48 Gallon Toter Inc. EVR II Universal/Nestable Model 79248** • Colors – Brownstone body with Blue lid • Serial numbers hot stamped on front of body • Custom hot stamp on both sides of cart body in white • 10" Sunburst wheels with pal nut attachment • Cart Assembly –Stop bar and axle factory assembled • Warranty – Container body, lid, wheels, axle, stop bar and all attachments are covered by a 10 year non-prorated warranty (special exclusions may apply to non-standard options)	40,000	$45.05 $36.25
Yellow Lid	40,000	$0.35
Lid Graphic: Multi-colored graphic molded into top of lid. 3.5" x 9.75" • Larger size: 5" x 15"	40,000	$0.90 $1.30
RFID Tags: UHF (Ultra High Frequency) imbedded in cart handle	40,000	$0.80
Route-by-Route Assembly and Distribution – Subscription Based • A suitable work area for assembly – a large, paved, secure and partially covered area – provided by Toter • Record serial numbers to address database provided by the City • Key manual serial number listing into a database with RFID Tag • Scan RFID Tags during cart delivery to residents • Pick up 18-gallon recycle bins while delivering recycle carts • Assembly and Delivery for second deployment of carts (after initial delivery) based on a 10% subscription rate	40,000 40,000 40,000 40,000 40,000 Per Bin Per Cart	$4.25 $0.30 $0.25 $0.10 $0.40 $0.85 $5.25
Recycling Credit: Purchase of City's 18 Gallon recycle bins	TBD	- $0.04 Per Pound

ADDITIONAL INFORMATION:

FREIGHT: Included in above pricing.

DELIVERY: December 2010 to A&D site with delivery to residents beginning January 1, 2011.

This proposal is subject to Toter's Standard Terms and Conditions following. Above prices do not include state and local taxes, if applicable. Payment terms are Net 30 days after shipment pending credit approval. Delivery is subject to availability at time of order entry. Pricing is based on current resin and freight cost and must be confirmed by Toter in writing before acceptance of order.

If you should have questions regarding Toter's products, services, or this proposal, please contact me at (800) 424-0422.

Sincerely,

Laura P. Gates

Laura P. Gates
Vice President, Contract Management

cc: Monte Clindaniel, Lisa Broome

TOTER® INC.

STANDARD TERMS AND CONDITIONS
of This Quotation and Any Sale Resulting Thereof

1. **ACCEPTANCE:** All orders and sales contracts are subject to acceptance or rejection by Toter and are not binding until accepted. Acceptance by Toter constitutes a complete and binding contract governed by the terms and conditions of sale herein and by the laws of the State of North Carolina. Acceptance is subject to availability and may be subject to a written agreement, signed by both Buyer and Toter.

2. **BROKEN CARTONS:** All products will be shipped in full cartons only.

3. **CANCELLATION PENALTY:** Cancelled orders received twenty-four (24) hours after order date are subject to a 15% cancellation charge. All cancellation requests must be confirmed in writing. In no event may any order be cancelled after goods have left point of shipment.

4. **CASH TERMS:** Standard payment terms are **NET THIRTY (30) DAYS** after invoice date unless specifically indicated otherwise. Buyer will be charged 1½% interest per month (18% per annum) on any payment received after terms indicated on invoice. Terms are contingent on credit approval, Toter reserves the right to modify credit and payment terms at any time. Invoices are payable in U.S. currency, unless otherwise specified by Toter. Toter retains a security interest in all of the goods described on the reverse side hereof until such time as the entire purchase price is paid in full.

5. **DAMAGED GOODS:** If any part of any shipment is damaged or missing when it arrives **TAKE DELVERY AT ONCE** and have delivery carrier acknowledge damage or shortage, and make proper notation on your freight receipt. Failure to have carrier acknowledge damage may void any warranty and continue Buyer responsibility for payment in full.

6. **SHIPPING ESTIMATES/DELIVERY:** The shipping date shown on this form is an approximation only and does not, in any way, represent a contract by Seller to ship or deliver on said date. Seller will not be liable for any or all damages resulting from any delay or early shipment, regardless of the cause of the delay or early shipment. Unless otherwise expressly stated, Toter shall have the right to make delivery in installments. In the event of war, fire, flood, strike, labor trouble, accident, riot, act of God, act of governmental authority or any other contingencies beyond the control of Toter interfering with the production, supply, transportation, or consumption of the goods covered by this agreement or with the supply of any raw material used in connection therewith, quantities so affected may be eliminated from the agreement without liability but the agreement shall otherwise remain unaffected. Toter may during any period of shortage due to any of said cause, prorate its supply of such goods among its customers under this and other orders and agreements in such manner as Toter may deem fair and practicable.

7. **FREIGHT:** Any quotation of freight, transportation, shipping, handling or similar charges are **ESTIMATES** only. Buyer is solely responsible for all charges connected with freight, transportation, shipping, handling, insurance, demurrage or similar functions, unless otherwise agreed to in writing by Toter. If such charges are by the terms of sale included in the price, any increase in rates becoming effective after the date hereof shall be for the account of the Buyer.

8. **MINIMUM ORDER:** One hundred ($100.00) dollar minimum, excluding freight, taxes, etc.

9. **MODIFICATIONS:** Modifications will only be accepted within twenty-four (24) hours of date the original order is placed with Toter's Customer Service Department.

10. **PRICES:** All prices quoted are F.O.B. Shipping point, unless specifically indicated otherwise, and supercede all previous prices and quotations.

11. **RETURNS:** A Return Authorization Number must be obtained from Toter within five (5) days of receipt of goods and before merchandise may be returned for credit. Returns must be completed within sixty (60) days of invoice date. All transportation charges for returned merchandise must be **PREPAID** by the shipper. Returned saleable merchandise accepted by Toter for credit is subject to a 15% restocking charge. If any portion of the goods delivered to Buyer are defective or are otherwise not in accordance with contract specifications, Toter shall have the right in its discretion either to replace such defective goods or to refund the portion of the purchase price applicable thereto. No goods shall be returned to Toter without Toter's written consent. In no event shall Toter be liable for the cost of processing, lost profits, injury to goodwill or any other special incidental or consequential damages.

12. **SPECIFICATIONS:** Toter reserves the right to substitute materials and modify product features provided that the resulting quality is equal or improved. If an inspection or testing of the goods has been agreed upon, such inspection or testing shall be made at Toter's plant or other source of supply before shipment of the goods, and approval or rejection shall be made promptly and in any event before shipment. No claims will be entertained thereafter. In all other cases Buyer is required to give written notice to Toter of any claim promptly upon receipt of the goods and in any event within five (5) days thereafter, and Toter shall thereupon be afforded a reasonable opportunity to inspect the goods.

13. **TAXES:** Prices do not include city, county, state, federal, or any other taxes. All applicable taxes shall be paid by the Buyer unless a proper exemption certification is furnished.

14. **WARRANTY:** THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE SEPARATE WRITTEN WARRANTY REFERENCED ON THE FACE HEREOF. NON-PAYMENT SIXTY (60) DAYS PAST THE DATE OF AN INVOICE MAY VOID WARRANTY END USE: DETERMINATION OF THE SUITABILITY OF THE GOODS COVERED BY THIS AGREEMENT FOR THE USE CONTEMPLATED BY THE BUYER OR BUYER'S CUSTOMERS IS THE SOLE RESPONSIBILITY OF THE BUYER IN CONNECTION THERWITH, BUYER ASSUMES ALL RISK AND LIABILITY FOR LOSS, DAMAGE OR INJURY ARISING OUT OF OR INCIDENT TO THE USE OR POSSESSION OF THE GOODS FURNISHED UNDER THIS AGREEMENT.

15. **ENTIRE AGREEMENT:** The above terms and conditions represent the entire agreement between Toter and Buyer with respect to the sales of goods supplied hereunder. This agreement cannot be modified except in writing signed by an officer of Toter and Buyer covering the sales of said goods.

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: October 11, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$150,589.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the Woodrow/Vance Ph 2 project.

Draw #48	All Star Construction & Lake City Bank	$150,589.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

October 20, 2010
Date

Approval of recommendation from City Utilities Engineering for On Call Emergency Services as needed on Water and Sewer System Repairs. The effective date is August 1, 2010 through December 31, 2011.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: October 20, 2010

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

Memorandum

To: Board of Public Works

CC: James Howard

From: John Clark

Date: 9/8/2010

Re: On Call Emergency Construction Services

This request is for approval by the Board of Works for the authority to bid out an On Call Emergency Construction Contract for assistance as needed on Water and Sewer System repairs. This contract will provide the City with set prices from Contractors to assist with Water and Sewer system repairs that exceed our capabilities.

The solicitation of Contractors prices will be through a RFQ and work will be let based on the cost quoted for the type of work needed. The City will maintain a list of three contractors for this Contract and the work will be rotated based on proposed cost and availability.

Please review the attached Contract for further information and clarification.

CITY UTILITIES ANNUAL ON-CALL EMERGENCY CONSTRUCTION SERVICES

REQUIREMENTS TO PROVIDE LABOR AND EQUIPMENT FOR REPAIRS TO FORT WAYNE UTILITY SYSTEMS

Scope of Work:

Fort Wayne Utilities is requesting time and material quotes for contracting of various types of labor and equipment for repairs to be performed on Utilities distribution and collection systems. Such repairs may include, but are not limited to: main breaks, main leaks, fire hydrants, service leaks, valve repairs or replacements, force main leaks or repairs, storm system repairs, sanitary sewers repairs, and combined sewer system repairs and replacements.

It is the intent of the Utility, for purposes of emergencies, to have a list of available contractor(s) names, emergency numbers, and equipment accessible to the Utility.

Term of agreement: August **1, 2010** through **December 31, 2011**, on an "as needed" basis. This quote does not guarantee work to any contractor within the above time frame. The Utility reserves the right to award work to multiple contractors based upon the availability of the contractor(s), projected costs of the project and the amount and type of work that needs to be performed.

Contractor Responsibilities:

The contractor shall furnish equipment as necessary to complete the repairs as outlined by Utility Maintenance staff or Utility Engineering. One or more pieces of fully operated equipment, as deemed necessary by the Utility including operator, complete maintenance, insurance, fuel and oil may be needed for the work to be peformed. Equipment shall meet all requirements necessary for safe and efficient operation, day or night, under all weather conditions as determined by Utility Maintenance staffs.

In emergency situations needing immediate attention and work, requests for locates may be called into Indiana Underground Plant Protection (IUPPS) by Water Maintenance & Service or Water Pollution Control Maintenance Departments prior to calling a contractor. The Contractor will be notified as to the status of the locate request. This in no way relieves the liability of the contractor for damaging utilities. The contractor shall not commence excavation until all utilities have located their facilities. On planned / scheduled work, the contractor shall be required to contact IUPPS with the pertinent information regarding the proposed excavation.

The contractor shall furnish experienced and competent operators, laborers, and supervisors having sufficient knowledge of Fort Wayne Utility Standards and Specifications and relevant experience repairing water and sewer infrastructure. Supervisors/forepersons shall be able to follow verbal and/or written instructions on the type of repairs required. Laborers shall be experienced with water main and sewer line installation and repair techniques. All operators shall be properly licensed.

The contractor shall indemnify and hold harmless the City of Fort Wayne, Indiana, its officers and employees, from all damages, claims, suits, and actions of any descriptions, for or resulting from injuries or damages received or sustained by any party or parties arising out of any act or failure to act, of said contractor, or his agents, in the execution of work under the contract.

The contractor shall be responsible for adherence to all OSHA regulations for trenching and shoring. In addition, contractor shall provide necessary traffic control, signage, barricades, etc., in compliance with City, County, and State traffic control regulations.

The contractor will be responsible for all restoration, including but not limited to the repair of all asphalt, concrete, curbing, sidewalk and park strip areas which are affected at the job site.

Repair Materials:

All materials used in the repair of the water distribution system and sewer/stormwater collection system will be provided at the City's expense by the Utility to the contractor unless other wise specified. Materials will be made available to the contractor at the Water Maintenance and Service or Water Pollution Control Maintenance Departments located at 415/515 East Wallace Street, or at supplier's yard or delivered to the job site, at the City's discretion. Said materials shall include but not be limited to repair clamps, sleeves, pipe fittings, pipe, hydrants, valves, manholes, drains, culverts, tiles, concrete pipe, and water service material.

Materials used in the restoration of the cut, such as stone and cold mix will be provided at the City's expense to the contractor for use after normal working hours. Materials will be made available to the contractor at the Water Maintenance & Service or Water Pollution Control Maintenance Departments located at 415/515 East Wallace Street during normal working hours. A determination by Utility Staff will be made as to which party shall deliver materials to the job site.

Spoil from the cut shall be disposed of at the Old Lagoon Site on Dwenger Avenue or the BioSolids Facility on Lake Avenue for materials that were removed from cuts that occurred after normal working hours. If access is not established to these sites then spoils can be dumped at the Maintenance Department yards if authorized by Utility personnel.

Transportation of materials to and from 415/515 East Wallace Street to the job site shall be the responsibility of the contractor. Equipment for loading of materials shall be made available to the contractor by the City at the Maintenace Department yards.

Statements of Conditions

Equipment owned by the contractor will be ordered out only when the Utility determines there is sufficient reason to warrant use of such equipment to supplement the Utility's work forces.

Equipment and operation therefore shall comply with all Federal, State, County, and City regulations governing such equipment and its operation. The contractor shall not proceed with any work contrary to law. All equipment shall be in good mechanical condition when reporting for work. The Utility will not pay for any lost time due to mechanical defects or time spent performing necessary repairs. The contractor shall report all breakdowns immediately to the Utility supervisor. No payment will be made for the equipment while it is off the job for servicing, however, payment will continue during the time equipment is being fueled and oiled providing such service is performed on the site by a mobile service unit.

The City of Fort Wayne reserves the right to make a rigid inspection as to mechanical and safety features of any and all construction equipment dispatched to work sites at any time during the period of the contract. Such inspections shall in no way relieve the contractor of the responsibility to furnish equipment in compliance with all requirements of the specifications. All equipment which, in the opinion of the City of Fort Wayne, is in poor mechanical condition or otherwise does not comply with these specifications, will be rejected and shall not be used on any Utility project until repaired or replaced. No payment will be made by the Utility for time or labor expended by the Contractor if said equipment is rejected as a result of such an inspection, until repair or replacement is established to the Utility's satisfaction.

Equipment and its operation shall be subject to supervision by Utility supervisory personnel as to the work to be performed. The Utility will not instruct the operation of equipment in any way contrary to law or good equipment practice. The contractor and/or the operator shall be solely responsible for any and all damage to equipment while operating under this specification.

Equipment under contract shall be subject to call any time of the day or night. Equipment shall be delivered by the contractor to a location as specified by the Utility.

The contractor is responsible for providing the Utility, in writing, the names and telephone numbers (for day and night contact) which may be used to call regarding contract equipment.

Payment will be based on the hourly rate bid for each piece of equipment under contract including operator and also for laborer(s) on an hourly basis. The time clock for payment shall run from the time of acceptance of the assignment, as long as the time of arrival to the job site from the time of the verbal acceptance is not longer than one (1) hour. If this time exceeds one (1) hour, that excess time will not be accepted for payment by the Utility. The designated work site shall be specified by the Utility. Time clock for payment will terminate when equipment is released by the Utility. Payment is subject to an inspection of the work that has been completed. Payment for work performed and/or deductions from the guaranteed minimum payment will be computed to the nearest one-quarter hour. Payments will be made to the contractor within forty five (45) days following receipt of invoice. Invoices are to be mailed directly to contracting department of the Utility.

Contract Compliance

The contractor shall comply with requirements of the Fort Wayne Contract Compliance Department in regard to EBE Goals, and other documentation, if requested.

Award

Award of work shall be at the sole discretion of the Utility, with consideration for the following factors being part of the determination:

1. Lowest hourly rates per unit price quote;
2. Availability when called. If contact cannot be made with the contractor, or if contractor does not have the necessary equipment and manpower available to perform this work within the time requested, further calling to the contractor for the specific job will not be mandatory.
3. Quality of equipment and efficiency of operation based on previous work observations by the Utility personnel:
4. In cases where bids are equal, the contractors will be rotated as to call-out priority.

This agreement may be terminated in part or in whole, if any work performed is not in accordance with the standards established by the Utility.

The contractor hereby agrees that when notified by the Utility, the contractor will supply the equipment, manpower, and materials as necessary at the price indicated on exhibits "A, B, C, and D,", attached hereto and made a part hereof.

_____

Contractor's Name

_____

Contractor's Address

_____

Contractor Name's/Title (please print)

_____

Contractor's Signature

_____

(Date)

Contractor to complete below Exhibits:

EXHIBIT A – CONTRACTOR CONTACT INFORMATION

Authorized Contact	Cell Phone	Work Phone	Home Phone	Emergency Contact Number

EXHIBIT B – CONTRACTOR EQUIPMENT INFORMATION

Equip #	Equipment	Description	Hourly Rate
	Brand Name	*Must include equipment limits such as reach, KW, Tons, etc.*	
	Heavy Equipment		
	Trucks & Vehicles		

EXHIBIT C – MANPOWER / CREW INFORMATION

Normal quantity assigned	Manpower Only Rates	*Note: Overtime is at 1.5 Times Normal Rate*	Hourly Rate
		Project Manager	
		Supervisor	
		Operator	
		Laborer	
		Truck Driver	
		Mechanic/Welder	

EXHIBIT D – OPERATOR AND SUPERVISOR INFORMATION

Years Experience	Name	Certifications	Rate

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: October 15, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$840,719.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Ph 2, the Downtown Ft. Wayne Stormwater/sewer master plan, the CIPP 2010 Lining Project, LTCP Management Assistance, CSSCIP Planning & Design, the Ft. Wayne Green infrastructure project, the WPCP Additional Raw Wastewater Pumps & Secondary improvements, the WPCP Digester improvements Ph 2, and the WPCP Digester Gas Safety improvement Ph 3.

Draw #72	Frost Illustrated	$ 145.00
Draw #73	Fort Wayne Newspapers	101.00
Draw #74	CH2M Hill	20,936.00
Draw #75 & #76	Donohue & Assoc.	22,153.00
Draw #77	D L Z	20,120.00
Draw #78	URS Corp.	9,705.00
Draw #79	Bonar Group	2,013.00
Draw #80	Greeley & Hansen	26,080.00
Draw #81	VS Engineering	37,702.00
Draw #82	Fleming Excavating & First Merchants Bank	521,283.00
Draw #83	Russell Engineering Assoc.	2,637.00
Draw #84	GAI Consultants	5,827.00
Draw #85	AMEC Earth & Environmental	660.00
Draw #86	Hydromax USA	12,900.00
Draw #87	JF New	1,980.00
Draw #88	Malcolm Pirnie	140,422.00
Draw #89, 90 & 91	Ft. Wayne Municipal Sewage Works	16,055.00
	Total Payments	$840,719.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

October 27, 2010
Date

EWING STREET STORM SEWER EXTENSION
RESOLUTION NO. 2305-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Orders the construction of approximately 2,100 LF of storm sewers with all appurtenant manholes, inlets and drainage outfall structures, and 1,100 LF of water main replacement with all appurtenances, associated with storm sewer extension along Ewing Street.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Ewing Street Storm Sewer Extension.**

Declares the cost of the said improvements shall be paid by the Fort Wayne Sewer Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there is no purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $2,500,000.00.

APPROVED THIS 27th DAY OF October, 2010.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Approval of recommendation to correct the scrivener's error for Improvement Resolution number #2323-2009, Beckett's Run Relief Interceptor, Phase 1 passed by the Board of Public Works on October 6, 2010. The correct Improvement Resolution number is #2223-2009, Beckett's Run Relief Interceptor, Phase 1.

CITY OF FORT WAYNE
Board of Public Works

Date: October 27, 2010

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

Attest: Marilyn Huth
Marilyn Huth, Clerk

Becketts Run Relief Interceptor- Phase I
RESOLUTION NO. 2223-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Installation of approximately 13,650 LF of Fiberglass Reinforced Pipe (FRP) gravity relief sewer ranging in diameters from 27" to 54" to parallel and provide relief to the existing Becketts Run Interceptor.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Becketts Run Relief Interceptor – Phase I

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (2010 Revenue Bond).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $5,912,000

APPROVED THIS 27 DAY OF October, 2010.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: November 1, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$749,649.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the Woodrow/Vance Ph 1 project.

Draw #48	All Star Construction & Lake City Bank	$749,649.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

November 10, 2010
Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: November 1, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payment with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payment in the amount of **$145,886.00.** This payment will be made with the 2006 Waterworks State Revolving Fund Loan Program. This expense is for the Anthony Wayne Village & Mount Vernon Park Water Main Replacement.

Draw #382	Atlas Excavting Inc.	$145,886.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

November 10, 2010

Date

CSO FEED CONTROL – POND LEVEL CONTROL
RESOLUTION NO. 2240-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Whereas, the Water Pollution Control Plant operations require reliable electrical facilities, and

Whereas, from a controls reliability standpoint we have established the replacement of (3) existing level transducers as well as adding (1) with ultrasonic Hydrorangers pertinent to control level of the CSO Ponds. These locations are the following: (1) Interconnect Channel @ Pond 1, (1) Pond 2, (2) Pond 3 (pond level and river level). Accurate reliable level readings are required at these locations to prevent sewer backups, dealing with plant capacity issues (which can be bleed back and treated once storm event passes), and prevention of river from invading ponds (during flood events). These levels will be monitored via SCADA at Water Pollution Control Plant.

Whereas, scope of work is beyond the capabilities of Water Pollution Control Plant O&M staff, and

Said improvements with all their appurtenances shall be constructed in accordance with the specifications titled, CSO FEED CONTROL – POND LEVEL CONTROL"

Declares the cost of the said improvements shall be paid by the funds from Fort Wayne Sewer Utility Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $25,000.

APPROVED THIS 10th DAY OF November, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. **97-11-10-10-1**

WHEREAS, the City of Fort Wayne needs to acquire recycle carts for use by the City of Fort Wayne Solid Waste Department for continued effective operations; and

WHEREAS, the Board of Public Works has, in the past, generally coordinated such leasing and has let bids therefore; and

WHEREAS, various bids have been let for the acquisition of the recycle carts;

WHEREAS, sufficient revenues are available from the City's Solid Waste Fund to make lease rental payments on a timely basis as required for the leasing of said recycle carts; and

WHEREAS, notices will be published requesting proposals from lessors to acquire the recycle carts and to lease the same to the City, pursuant to the terms and conditions contained in the form of lease; and

WHEREAS, the proposed lease provides for fair and reasonable rental and other equitable terms and conditions and, further, that the execution of said lease will permit the use and acquisition of said recycle carts within the present financial capabilities of the City and therefore same is in the public interest; and

WHEREAS, the Common Council designates the Board of Public Works as leasing agent for the City of Fort Wayne, Indiana, for the transactions hercin contemplated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

SECTION 1. The Board of Public Works will receive bids from potential lessors for the lease of the recycle carts on **December 1, 2010.**

SECTION 2. The Board of Public Works, after reviewing all of the bids submitted to it pursuant to the Notice to Bidders and the Request for Proposal, will designate

the lessor of the recycle carts listed on the bids received from potential lessors for the lease of recycle carts listed on the attached Exhibit "A" on **December 15, 2010**. The exact lessor purchase cost for the recycle carts contained on the attached Exhibit "A" shall be determined in accordance with bidding procedures of the City of Fort Wayne, if not so previously determined.

DATED: November 10, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Exhibit "A"

NOTICE TO BID
RECYCLE CARTS EQUIPMENT LEASE FINANCING
11/2/2010

Notice is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed bids **and proposals** (as described below) will be received by the **Board of Public Works at its office in Room 420, City-County Building until 8:30 a.m. on WEDNESDAY 12/1/2010** for the following:

Recycle Carts Equipment Lease Financing
10-year Lease(s)
with option to purchase
for recycle carts
for use by the City of Fort Wayne Solid Waste Department

The bid should be prepared for a "Non-qualified" entity under the Small Issuer Exemption tax code provisions. No bid may be withdrawn without the written consent of the Board of Public Works for a period of seven (7) days after the bid opening, within which time the Board will act to choose the successful bidder. All bids shall be accompanied by a bid bond or certified check (out of state bidders must use a certified check or an Indiana surety), in the amount of FIVE percent (5%) of the bid, which check or bid shall be made payable to the City of Fort Wayne, Indiana. Should a successful bidder withdraw his or her bid, the Board may declare the bid deposit as having been forfeited and collect said amount as liquidated damages.

Each bidder must include, in a clear and concise format, the following items in their bid:

1) The cash purchase price without regard to the lease agreement for all of the trucks and other capital equipment listed below.
2) The total lease rental price based on a 10-year lease period with funds to be available on or before December 29, 2010 and lease payments commencing no sooner than July 15, 2011. Bids should be submitted with semi-annual payment schedules assuming payments made in advance.
3) The total amount of interest and the lease-financing factor ("interest rate") used to determine the amount of the payments must be clearly indicated.
4) Payment amortization schedules based on the above information must be submitted with the bids
5) A provision in the lease providing for an option to purchase the recycle carts.
6) A schedule of the option purchase price and at each time when an option may be executed.
7) A schedule of the amount of the lease rental payment which shall be credited to the lease purchase option.
8) A provision in the lease stating that it is subject to annual appropriation.
9) Evidence of financial responsibility.

The recycle carts with their estimated unit costs are detailed below.

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST	VENDOR(s)
Recycle Carts Including delivery			$ 2,700,000	Toter Incorporated
Contingency				
	TOTAL		**$ 2,700,000**	

All necessary approvals of the City's Common Council for the acquisition of the above-listed items have been received.

The date for the anticipated cash requirements for this leasing arrangement is on or before **December 29, 2010.**

The Board of Public Works reserves the right to reject any and all bids for failure to comply with applicable laws and or with the instructions to Bidders. The Board of Public Works also reserves the right to waive any defect in any bid.

Board of Public Works

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

Publish 11/12 & 11/19/2010 in both Fort Wayne Newspapers.

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. **97-11-10-10-1**

WHEREAS, the City of Fort Wayne needs to acquire recycle carts for use by the City of Fort Wayne Solid Waste Department for continued effective operations; and

WHEREAS, the Board of Public Works has, in the past, generally coordinated such leasing and has let bids therefore; and

WHEREAS, various bids have been let for the acquisition of the recycle carts;

WHEREAS, sufficient revenues are available from the City's Solid Waste Fund to make lease rental payments on a timely basis as required for the leasing of said recycle carts; and

WHEREAS, notices will be published requesting proposals from lessors to acquire the recycle carts and to lease the same to the City, pursuant to the terms and conditions contained in the form of lease; and

WHEREAS, the proposed lease provides for fair and reasonable rental and other equitable terms and conditions and, further, that the execution of said lease will permit the use and acquisition of said recycle carts within the present financial capabilities of the City and therefore same is in the public interest; and

WHEREAS, the Common Council designates the Board of Public Works as leasing agent for the City of Fort Wayne, Indiana, for the transactions herein contemplated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

SECTION 1. The Board of Public Works will receive bids from potential lessors for the lease of the recycle carts on **December 1, 2010.**

SECTION 2. The Board of Public Works, after reviewing all of the bids submitted to it pursuant to the Notice to Bidders and the Request for Proposal, will designate

the lessor of the recycle carts listed on the bids received from potential lessors for the lease of recycle carts listed on the attached Exhibit "A" on **December 15, 2010**. The exact lessor purchase cost for the recycle carts contained on the attached Exhibit "A" shall be determined in accordance with bidding procedures of the City of Fort Wayne, if not so previously determined.

DATED: November 10, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Exhibit "A"

NOTICE TO BID
RECYCLE CARTS EQUIPMENT LEASE FINANCING
11/2/2010

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2) The total lease rental price based on a 10-year lease period with funds to be available on or before December 29, 2010 and lease payments commencing no sooner than July 15, 2011. Bids should be submitted with semi-annual payment schedules assuming payments made in advance.
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5) A provision in the lease providing for an option to purchase the recycle carts.
6) A schedule of the option purchase price and at each time when an option may be executed.
7) A schedule of the amount of the lease rental payment which shall be credited to the lease purchase option.
8) A provision in the lease stating that it is subject to annual appropriation.
9) Evidence of financial responsibility.

The recycle carts with their estimated unit costs are detailed below.

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST	VENDOR(s)
Recycle Carts Including delivery			$ 2,700,000	Toter Incorporated
Contingency			_____	
	TOTAL		**$ 2,700,000**	

All necessary approvals of the City's Common Council for the acquisition of the above-listed items have been received.

The date for the anticipated cash requirements for this leasing arrangement is on or before **December 29, 2010.**

The Board of Public Works reserves the right to reject any and all bids for failure to comply with applicable laws and or with the instructions to Bidders. The Board of Public Works also reserves the right to waive any defect in any bid.

Board of Public Works

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

Publish 11/12 & 11/19/2010 in both Fort Wayne Newspapers.

A RESOLUTION AMENDING UNIT VI, STANDARD DRAWINGS, OF THE CITY'S WATER RESOURCES DEVELOPMENT CRITERIA/STANDARDS MANUAL
RESOLUTION NO. 97-11-17-10-1

WHEREAS, City Utilities finds it necessary and desirable to update Structures in the Standard Drawings Section of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"); and

WHEREAS, City Utilities Engineering has caused to be prepared revised drawings, attached hereto as Exhibit A, in Unit VI of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"), which shall be replace the existing Structures STR-12 and STR-13 in Unit VI of said Manual; and

WHEREAS, City Utilities Engineering has caused to be prepared revised Table of Contents for The City's *Water Resources Development Criteria/Standards Manual*; and

NOW, THEREFORE, the Board of Public Works finds that:

Drawings STR-12 and STR-13, and Table of Contents are hereby deleted; and the following new drawings are hereby STR-12 and STR-13 as shown in Exhibit A, with new Table of Contents.

Adopted, this 17th day of November 2010.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

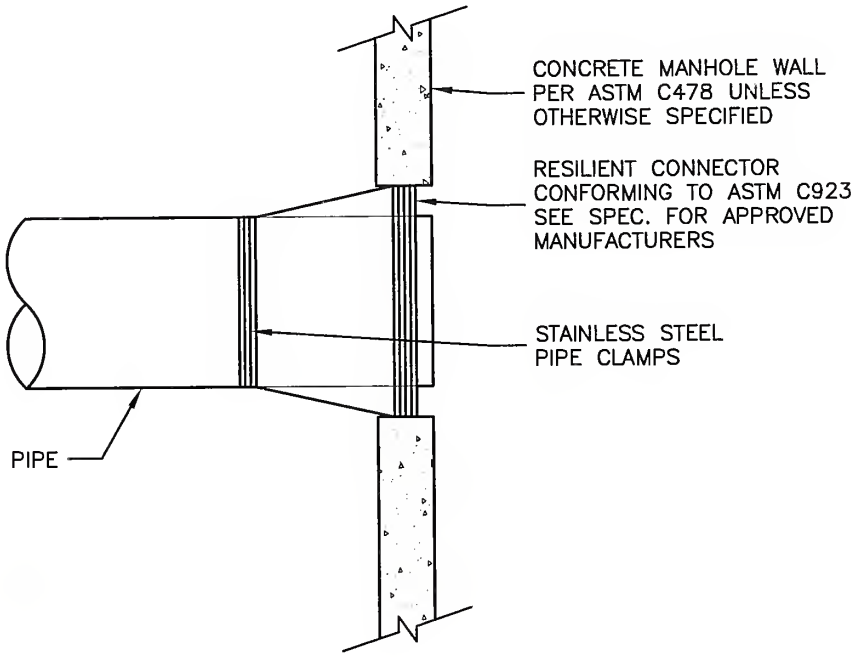
ATTEST: Marilyn Huth
Marilyn Huth, Clerk

City Utilities
Department
of Water
Resources

PIPE CONNECTION TO MANHOLE FOR PIPES 36" IN DIAMETER AND SMALLER

Created: January 1, 2002 Revised: October 5, 2010

Scale: N.T.S. Approved:_____



BOOT TYPE
NOT TO SCALE

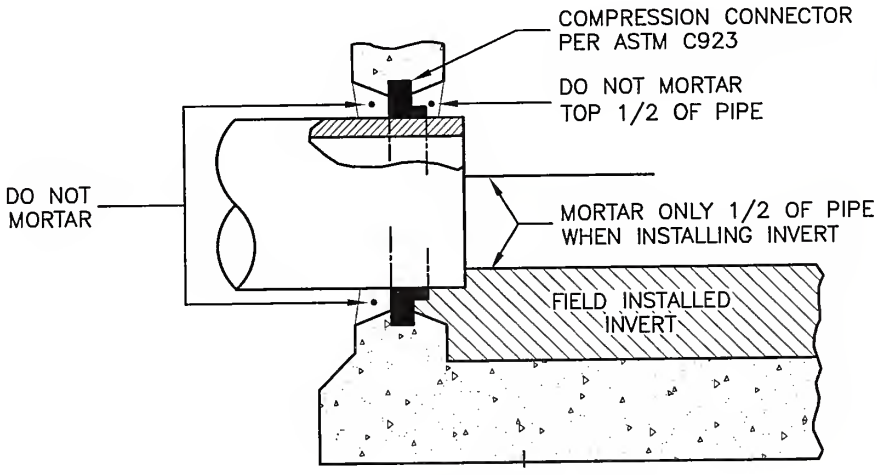
CAUTION:
WHEN INSTALLING PIPE STUBS FOR FUTURE PIPELINE, INSTALLATION OF ALL STUBS SHOULD BE PROPERLY RESTRAINED TO PREVENT ANY MOVEMENT.

City Utilities
Department
of Water
Resources

PIPE CONNECTION TO MANHOLE FOR PIPES LARGER THAN 36" IN DIAMETER

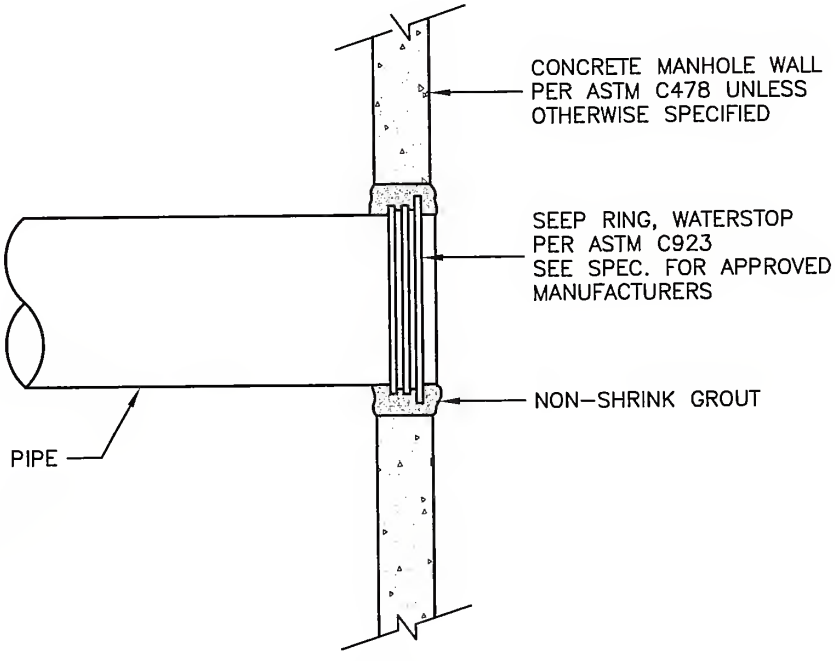
Created: January 1, 2002 Revised: October 5, 2010

Scale: N.T.S. Approved:_____



SEE SPEC. FOR APPROVED MANUFACTURERS

COMPRESSION TYPE
CAST IN PLACE
NOT TO SCALE



COMPRESSION TYPE
GROUT IN PLACE
NOT TO SCALE

CAUTION:
WHEN INSTALLING PIPE STUBS FOR FUTURE PIPELINE, INSTALLATION OF ALL STUBS SHOULD BE PROPERLY RESTRAINED TO PREVENT ANY MOVEMENT.

LISTING OF STANDARD DRAWINGS

UNIT VI - STANDARD DRAWINGS

STRUCTURES:

Manhole Structure

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STR-1a Standard 48" Manhole (page 2)
STR-2 Standard 60" Manhole
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STR-5 Non-Metered Control Manhole
STR-6 Metered Control Manhole

Manhole Specific

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STR-11 Standard Manhole Poured in Place Base 54"-96"
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STR-20 Cast-in-Place Section Alternative to Adjusting Rings

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STR-27 Field created 30" Round Inlet
STR-28 Precast 33" Round Inlet
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Water Specific

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Sanitary Specific

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C 2-1 Watertight Sanitary Manhole Casting
C 2-2 Watertight Sanitary Manhole Casting
C 3-1 Standard Cleanout Casting
C 3-2 Standard Cleanout Casting

Stormwater Specific

C 4-1 24" Storm Manhole Casting
C 5-1 Watertight Storm Manhole Casting
C 5-2 Watertight Storm Manhole Casting
C 6-1 24" Manhole Casting
C 7-1 24" Beehive Casting
C 8-1 30" x 30" Beehive Grate
C 8-2 30" x 30" Beehive Grate
C 9-1 2' x 2' Alley Casting
C 9-2 2' x 2' Alley Casting
C 10-1 2' x 2' Curb and Gutter Casting
C 10-2 2' x 2' Curb and Gutter Casting
C 10-3 2' x 2' Curb and Gutter Casting
C 10-4 2' x 2' Curb and Gutter Casting
C 10-5 2' x 2' Curb and Gutter Casting
C 10-6 2' x 2' Curb and Gutter Casting
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Crown Colony – Section C Stormwater Improvements Project
RESOLUTION NO. 2377-2010

RESOLUTION BY THE BOARD OF STORMWATER MANAGEMENT of the City of Fort Wayne, Indiana that:

Orders the construction of approximately 950 LF of storm sewers with all appurtenant manholes, inlets and swale regarding, associated with storm sewer extension in Crown Colony – Section C.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Crown Colony – Section C Stormwater Improvements.**

Declares the cost of the said improvements shall be paid by the Fort Wayne Storm Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Stormwater Management will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $90,000.00.

APPROVED THIS 17 DAY OF November, 2010.

BOARD OF PUBLIC WORKS

BY: _____
Robert Kennedy, Chairman

BY: _____
John Suarez, Member

BY: _____
Matthew A. Wirtz, Member

ATTEST: _____
Marilyn Huth, Clerk

Appendix A

201004980 1 7
2010049801
RECORDED ON
10/12/2010 12:08:56PM
JOHN MCGAULEY
ALLEN COUNTY RECORDER
FORT WAYNE, IN
REC FEE: 25.00
TRANS # 107642

STORM SEWER AND DRAINAGE EASEMENT AGREEMENT

THIS STORM SEWER AND DRAINAGE EASEMENT AGREEMENT ("Agreement") is entered into this 4th day of October, 2010, by and between **Stonecrest II MHC, LLC**, ("Grantor") and the **City of Fort Wayne, Indiana,** ("Grantee").

RECITALS

A. Grantor is the owner in fee simple of certain real estate ("Real Estate") located in the City of Fort Wayne, Indiana, described in Exhibit "A" attached hereto and made a part of this Agreement by this reference.

B. Grantor has agreed to grant a permanent storm sewer and drainage easement ("Easement") and temporary construction easement to Grantee across, over, under, and on top of a portion of the Real Estate in the location and dimensions described and depicted in the attached Exhibit "A".

C. Grantee has accepted, will accept pursuant to this Agreement, or may construct within the permanent storm sewer and drainage easement, surface drains, storm sewers, drains, and related equipment, structures, or materials which are designated by the Grantee as public storm sewer and drainage improvements (collectively "Public Storm Sewer and Drainage Improvements"), to be placed under the Grantee's jurisdiction, control, and supervision as part of the Grantee's public storm sewer and drainage system.

D. Grantor has requested that the Grantee accept the permanent and temporary Easements, together with any Public Storm Sewer and Drainage Improvements within the Easements.

E. Grantee is willing to accept the Easements and the Public Storm Sewer and Drainage Improvements, if any, within the Easements, as part of the City of Fort Wayne's public sanitary sewer system.

AGREEMENT

In consideration of the foregoing and the mutual covenants and agreements set forth in this Agreement, and for valuable consideration, the receipt of which is hereby acknowledged by Grantor, the parties hereto agree as follows:

OCT 12 2010

1. Easement Grant: Grantor hereby grants, warrants, and conveys to Grantee a permanent, non-exclusive storm sewer and drainage easement, and a temporary

STACEY O'DAY
ALLEN COUNTY ASSESSOR

24 1/2 NC

construction easement, across, over, under, and on top of the real estate described and depicted in the attached Exhibit "A" ("Easement") for use by Grantee in constructing, operating, maintaining, repairing, and reconstructing the Public Storm Sewer and Drainage Improvements within the Easement.

2. Access Rights: Grantee, including Grantee's agents, employees, contractors and assigns, has the right of ingress and egress on and over the Easement at all times for the purposes described in Paragraph 1. Grantee shall provide reasonable notice of entry to Grantor prior to entering upon the Easement for such purposes, and when entering on the Easement the Grantee shall use reasonable efforts to minimize interference with Grantor's use of the Easement.

3. Permissible Improvements Over Easement: Within the Easement, Grantor may install asphalt pavement, curbs, grass, and low level plantings not to exceed three (3) feet in height at maximum growth, provided that Public Storm Sewer and Drainage Improvements structures that are to be accessible are not covered and/or otherwise made inaccessible.

4. Non-Permissible Improvements Over Easement: Except as provided in paragraph 3 above, nothing shall be placed in, on, over or under the Easement which will obstruct or interfere with the purpose of the Easement, unless such placement has been authorized in writing in advance by Grantee. Grantee may remove any unauthorized obstruction or impediment placed or arising upon the Easement, without obligation to restore or replace said unauthorized obstruction or impediment.

5. Maintenance Costs: Grantee shall provide and shall pay all costs in connection with functional maintenance of the Public Storm Sewer and Drainage Improvements within the Easement as determined by the Grantee in order to assure adequate functioning of the Public Storm Sewer and Drainage Improvements.

6. Damages Caused by Grantee or Grantee's Agents: Grantee covenants that it is willing to assume responsibility for claims resulting from damage to any land, improvement, or the environment within or outside the Easement, or to any land or improvements used for ingress and egress to the Easement, caused by Grantee, including Grantee's agents, employees, contractors and assigns, during construction, operation, maintenance, repair or reconstruction of the Public Storm Sewer and Drainage Improvements, provided that such responsibility shall not include damage caused by the placement of any unauthorized structure within the Easement in violation of this Agreement, in which case no liability will be assumed by the Grantee. As for damage to land or improvements within its limited responsibility, Grantee agrees only to restore said property to the condition in which the property was found immediately prior to Grantee's entry onto said Easement for purposes of this Agreement. However, the Grantee shall not be responsible for indirect or consequential damages caused by its actions pursuant to the purposes of this Agreement.

7. Grantor's Indemnity of Grantee: Grantor agrees to indemnify and hold harmless the Grantee, including Grantee's agents, employees, contractors and assigns, from and against any and all claims against the Grantee for damages, injuries, losses, demands or costs arising out of or in any manner associated with Grantor's operation, use or maintenance of the Easement, except for any claims arising as a result of the Grantee's own negligent or intentional acts.

8. Grantee's Indemnity of Grantor: Grantee agrees to indemnify and hold harmless Grantor against all liability, loss, damage, costs or expenses, including without limitation, reasonable attorneys' fees and claims of lien of laborers, material suppliers or others, for work performed on the Easement or the Real Estate by or at the direction of Grantee.

9. Consideration: Grantor acknowledges that the consideration received for the conveyance made herein does not include any express or implied release or waiver by the Grantee of rights to subject Grantor and its property to sewer rates, drainage fees, potable water rates, rentals, and other charges, including special assessments, as may be authorized by law.

10. Continuing Effect: The terms and provisions of this Agreement shall be binding upon the Grantor, its successors, nominees and assigns and shall run with the Real Estate, and any subsequent sale or transfer of the Real Estate shall be subject to this Agreement. This Agreement is entered into subject to all prior easements or encumbrances of record.

11. Grantor's Use: Except as to the rights granted in this Agreement, Grantor shall have the full use and control of the Easements.

12. Amendments: This Agreement may only be amended by prior written consent signed by Grantor and Grantee.

13. Notices: All notices to either party shall be sent to the following addresses:

If to the Grantor: Stonecrest II MHC, LLC
120 W. Lexington Ave.
Elkhart, IN
46516

If to the Grantee: 1 E. Main St., Room 480
Ft. Wayne, IN
46802

Either party to this Agreement may change their respective address by mailing notice of same to the other party via certified mail.

14. Deed: The last deed of record for this property is **Document Number 204065081** as recorded in the office of the Recorder of Allen County, Indiana.

15. Governing Law: The laws of the State of Indiana shall govern this Agreement.

16. Grantor's Covenant of Ownership: Grantor covenants that it is lawfully seized of the property through which this Easement is granted and that it has full right and power to convey the same. Grantor further covenants that if the property through which this Easement is granted is currently mortgaged or otherwise used as collateral for any loan, that said mortgage or loan does not include any restrictions on grating easements.

17. Incorporation of Recitals: All recitals set forth at the outset of this Agreement are incorporated herein by this reference and are true.

18. Entire Agreement: The five (5) pages of this Agreement, along with the attached Exhibit "A" comprise the entire Agreement made between the City of Fort Wayne, Indiana, and Stonecrest II MHC, LLC on this date.

19. Temporary Construction Easement Duration: The Temporary Construction Easement granted herein shall terminate either: (1) after all construction and full restoration has been completed on the property described in the attached Exhibit "A", or (2) after three years from the date of the execution of this Agreement, whichever shall occur first.

IN TESTIMONY WHEREOF, witness the signature of Grantor on this 4 day of October, 2010.

Stonecrest II MHC, LLC

By: _____

Signature

Brian J. Smith

Printed Name

Pres. Bd. of Mgrs.

Title

CERTIFICATE OF ACKNOWLEDGEMENT

STATE OF INDIANA)
) **SS:**
COUNTY OF Elkhart)

Before me, a Notary Public in and for said County and State, personally appeared Brian J. Smith, an authorized signatory on behalf of Stonecrest II MHC, LLC, and acknowledged the execution of the foregoing Storm Sewer and Drainage Easement Agreement as and for their voluntary act and deed for the uses and purposes therein contained.

WITNESS my hand and seal this 4th day of October, 2010.

Sharon R. Martin
Notary Public Signature

Sharon R. Martin
Notary Public Printed Name

My Commission Expires:

My County of Residence:

SHARON R. MARTIN
MY COMMISSION EXPIRES
February 29, 2016
NOTARY SEAL
ELKHART COUNTY
NOTARY PUBLIC, STATE OF INDIANA

This instrument prepared by: Charles A. Northrop, Program Manager – Capital Project Services
Fort Wayne City Utilities, One East Main Street, Room 480, Fort Wayne, Indiana, 46802

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Charles A. Northrop

EXHIBIT "A" Pg. 1

RUSSELL ENGINEERING ASSOCIATES, INC.

2527 SCOTSWOLDE DRIVE
FORT WAYNE, INDIANA 46808
(260) 482-5300

STEVEN A. MAXWELL P.E. & R.L.S. - R.L.S. NO. 29900007

Date: Sep 29, 2010 - 8:29am

File: P:\ACTIVE-PROJECTS\100340_FtWayne-Oo-Cal\100340-D-Crown-Colony\Dwg\100340-D-a.dwg

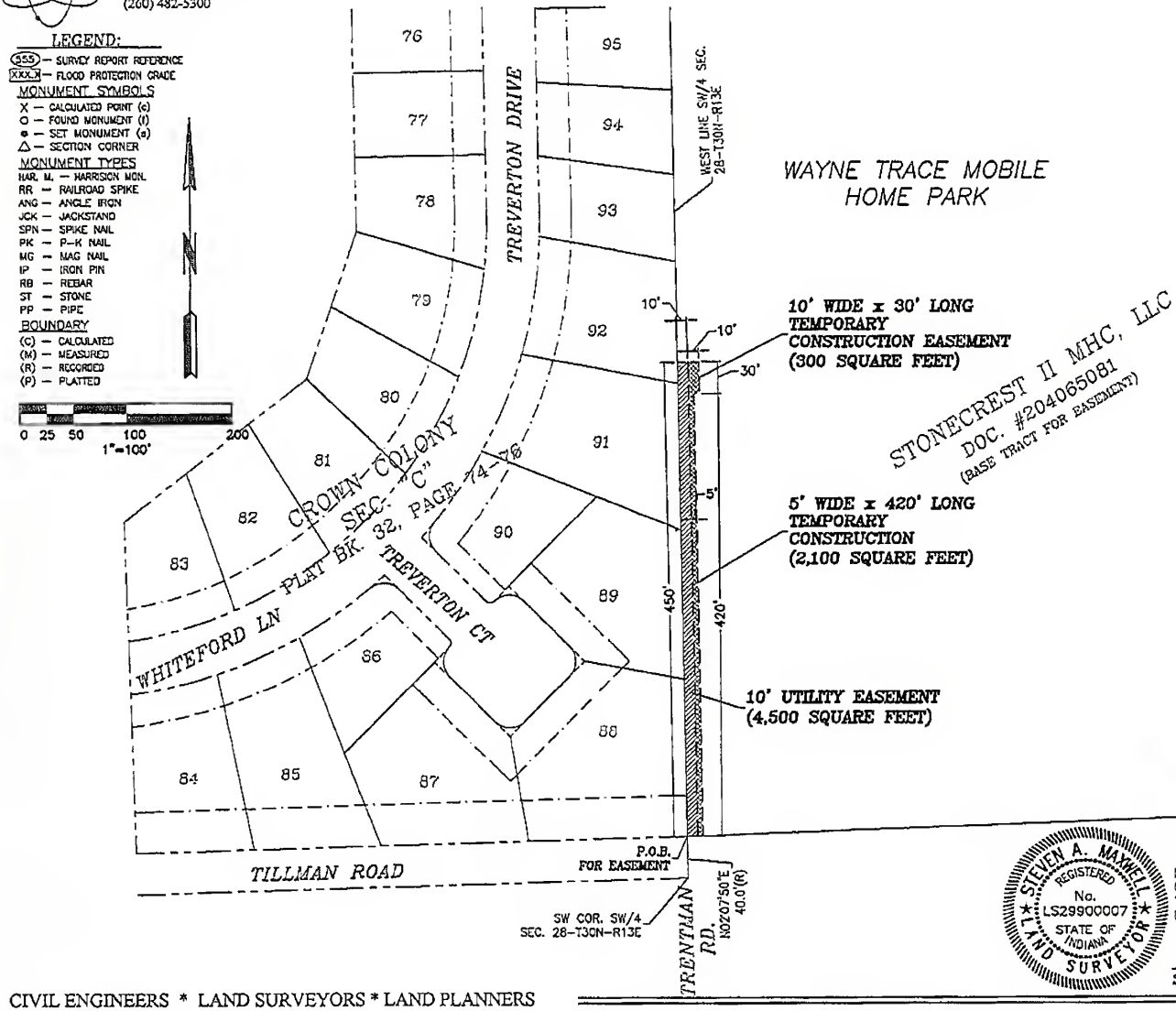
LEGEND:
(555) — SURVEY REPORT REFERENCE
XXX.X — FLOOD PROTECTION GRADE

MONUMENT SYMBOLS
X — CALCULATED POINT (c)
O — FOUND MONUMENT (f)
● — SET MONUMENT (s)
△ — SECTION CORNER

MONUMENT TYPES
HAR. M. — HARRISON MON.
RR — RAILROAD SPIKE
ANG — ANGLE IRON
JCK — JACKSTAND
SPN — SPIKE NAIL
PK — P-K NAIL
MG — MAG NAIL
IP — IRON PIN
RB — REBAR
ST — STONE
PP — PIPE

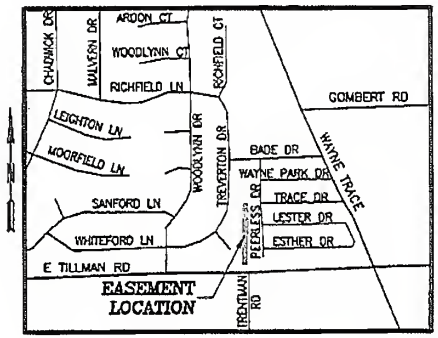
BOUNDARY
(C) — CALCULATED
(M) — MEASURED
(R) — RECORDED
(P) — PLATTED

0 25 50 100 200
1"=100'



UTILITY EASEMENT

PERMANENT EASEMENT = 4,500± SQ. FT.
TEMPORARY EASEMENT = 2,400± SQ. FT.



LOCATION MAP

OWNER OF PARCEL:
STONECREST II MHC, LLC
120 W. LEXINTON AVENUE
ELKHART, IN 46516
PER DOCUMENT: #204065081

SEE SHEET 2 of 2
FOR LEGAL DESCRIPTION

NOTES:
1. ALL PARCEL DIMENSIONS ARE PER RECORDED DOCUMENTS.

2. NO FIELD SURVEY WAS PERFORMED, EASEMENT WAS COMPILED FROM THE RECORDED DOCUMENTS.

CERTIFICATION IN LIEU OF FORM 17V
I, THE UNDERSIGNED REGISTERED LAND SURVEYOR, DO HEREBY AFFIRM, UNDER PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW. [IC 36-2-11-15(d)]

STEVEN A. MAXWELL REGISTERED No. LS29900007 STATE OF INDIANA LAND SURVEYOR

I HEREBY CERTIFY THAT THIS DOCUMENT WAS MADE UNDER MY SUPERVISION AND IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. DISTANCES AS SHOWN ON THIS DOCUMENT HAVE NOT BEEN ADJUSTED. THIS EASEMENT DOCUMENT MEETS OR EXCEEDS THE MINIMUM STANDARDS OF GOVERNING AUTHORITIES.

STEVEN. A. MAXWELL P.E. & R.L.S.

CIVIL ENGINEERS * LAND SURVEYORS * LAND PLANNERS

EXHIBIT "A" Pg. 2

RUSSELL ENGINEERING ASSOCIATES, INC.

STEVEN A. MAXWELL P.E. & R.L.S.

2527 SCOTSWOLDE DRIVE
FT. WAYNE, INDIANA 46808
(260) 482-5300 FAX 482-5901

LEGAL DESCRIPTION

PERMANENT UTILITY EASEMENT

A Ten (10) foot wide Easement, lying East of, parallel with and adjacent to the following described line.

A part of a tract of land as described in Document # 204065081 in the office of the Recorder of Allen County, Indiana, being a part of the Southwest Quarter of Section 28, Township 30 North, Range 13 East, Adams Civil Township, Allen County, Indiana.

Commencing at the Southwest corner of the Southwest Quarter of said Section 28; thence North 02 deg. 07 min. 50 sec. East (basis from Document # 204065081) on the West line of said Southwest Quarter, a distance of 40.0 feet to the POINT OF BEGINNING for the line herein described.

Thence continuing North 02 deg. 07 min. 50 sec. East, on the West line of said Southwest Quarter, a distance of 450.0 feet to the terminus of said line, containing 4500 square feet.

TOGETHER WITH:

A 5 foot wide Temporary easement for construction purposes, described as follows:

A 5-foot wide strip of land lying East of, parallel with and adjacent to the South 420 feet of the above described 10-foot easement, containing 2100 square feet

ALSO TOGETHER WITH:

A 10-foot wide Temporary easement for construction purposes. Described as follows:

A 10-foot wide strip of land lying East of, parallel with and adjacent to the North 30 feet of the above described 10-foot easement, containing 300 square feet.

DATED SEPT 28, 2010 JOB NO. 100540-D-ESMT

FOR THE USE OF: THE CITY OF FT. WAYNE & STONECREST II MHC, LLC SHEET 2 OF 2

A RESOLUTION AMENDING UNIT VI, STANDARD DRAWINGS, OF THE CITY'S WATER RESOURCES DEVELOPMENT CRITERIA/STANDARDS MANUAL
RESOLUTION NO. #97-11-17-10-2

WHEREAS, City Utilities finds it necessary and desirable to update Structures and Castings in the Standard Drawings Section of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"); and

WHEREAS, City Utilities Engineering has caused to be prepared new drawings, attached hereto as Exhibit A, in Unit VI of the City's *Water Resources Development Criteria/Standards Manual* ("Manual"), which shall be added to the existing Castings and add new Structures in Unit VI of said Manual; and

WHEREAS, City Utilities Engineering has caused to be prepared revised Table of Contents for The City's *Water Resources Development Criteria/Standards Manual*; and

NOW, THEREFORE, the Board of Stormwater Management finds that:

The following new drawings are hereby C 12-1, C 12-2, C 12-3, STR-28 and STR-29 as shown in Exhibit A, and new Table of Contents

Adopted, this 17th day of November 2010.

BOARD OF STORMWATER MANAGEMENT

Robert P. Kennedy, Jr., Chairman

John Suarez, Member

Matthew A. Wirtz, Member

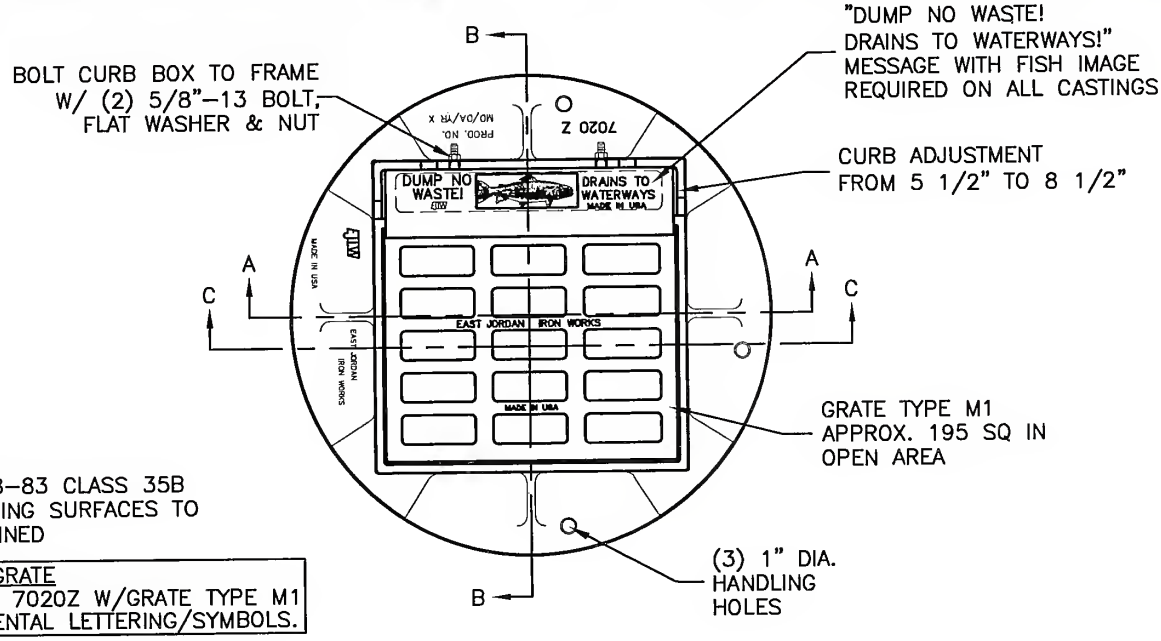
ATTEST: Marilyn Huth
Marilyn Huth, Clerk

City Utilities
Department
of Water
Resources

33" ROUND CURB & GUTTER CASTING

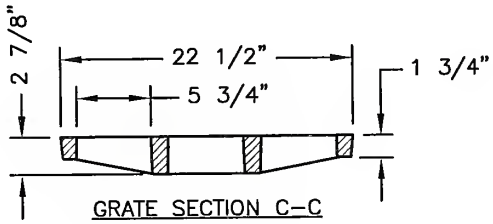
Created: August 4, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

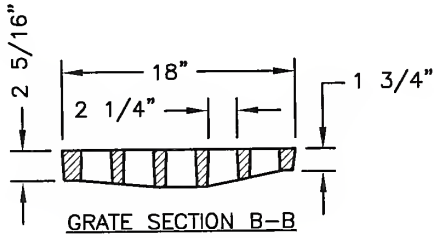


NOTES:
1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

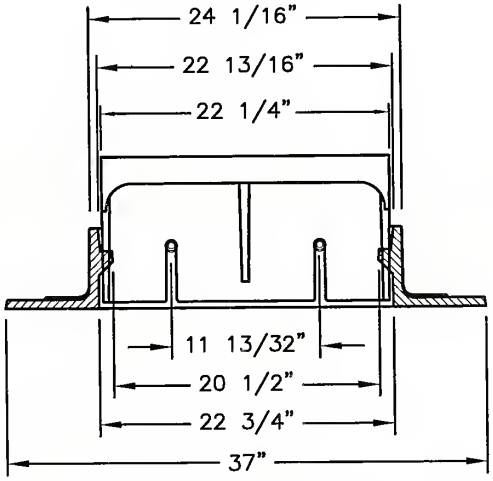
FRAME AND GRATE
EAST JORDAN 7020Z W/GRATE TYPE M1
& ENVIRONMENTAL LETTERING/SYMBOLS.



GRATE SECTION C–C



GRATE SECTION B–B



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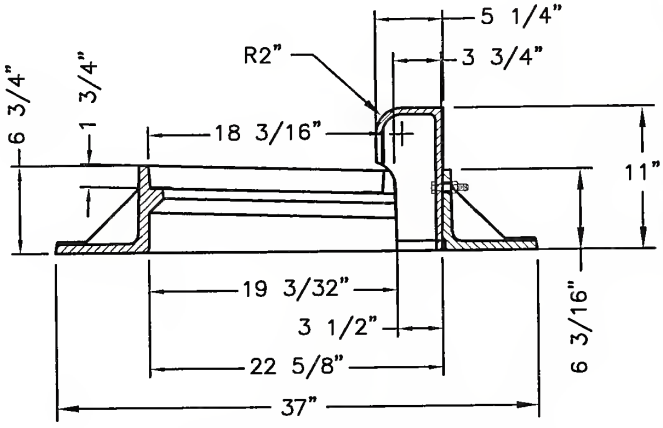

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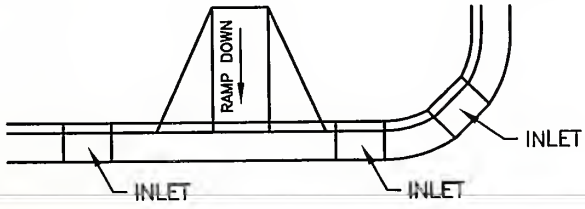


INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

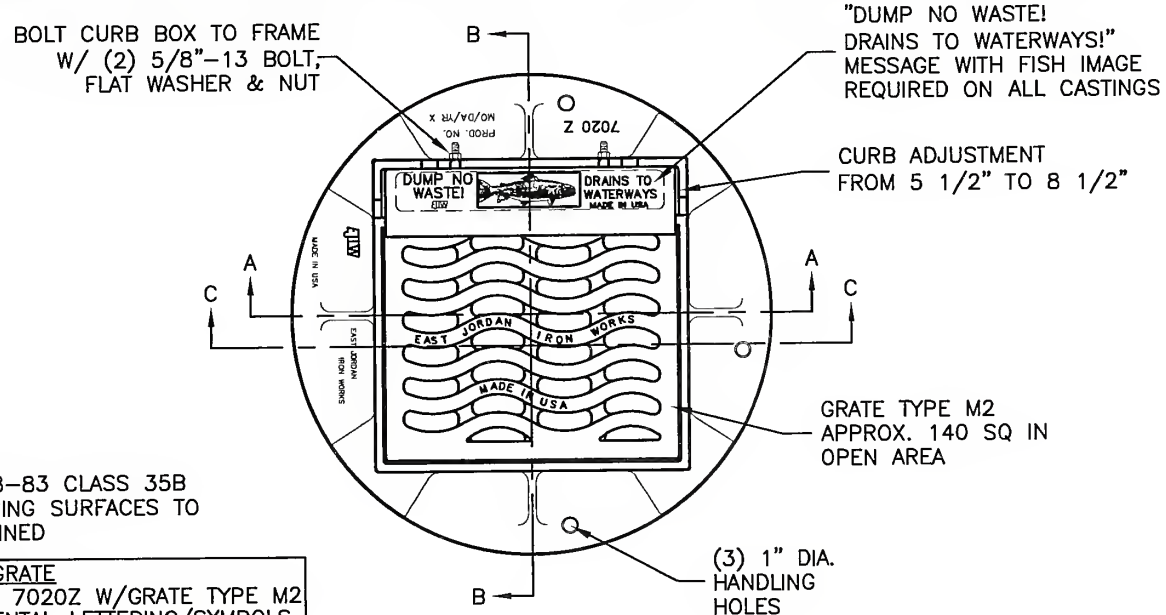
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

33" ROUND CURB & GUTTER CASTING

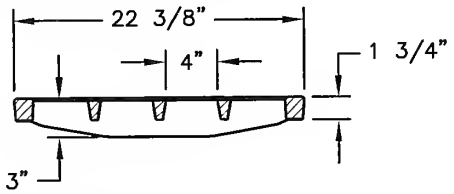
Created: August 4, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

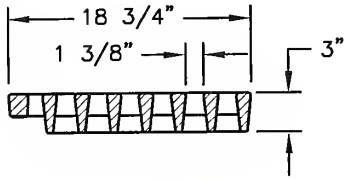


NOTES:
1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

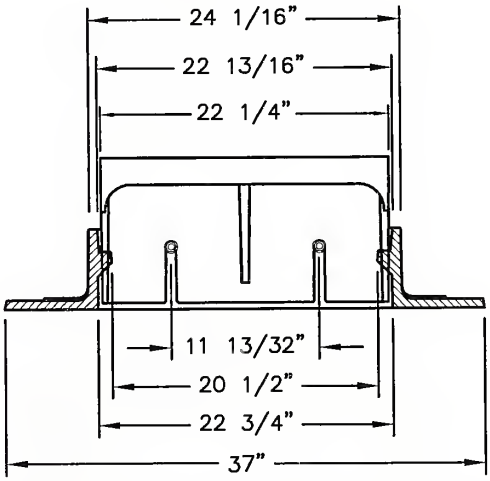
FRAME AND GRATE
EAST JORDAN 7020Z W/GRATE TYPE M2
& ENVIRONMENTAL LETTERING/SYMBOLS.



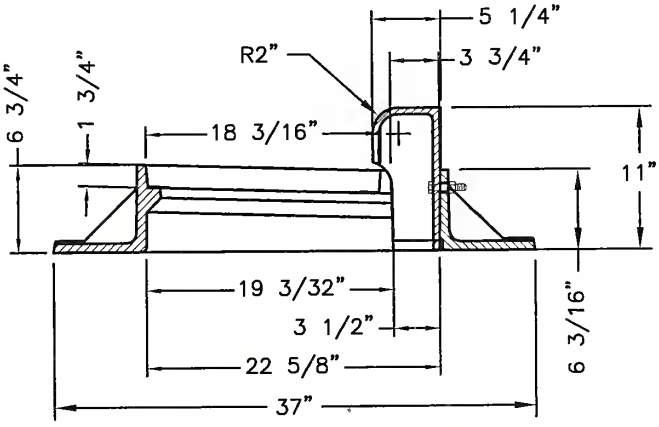
GRATE SECTION C–C



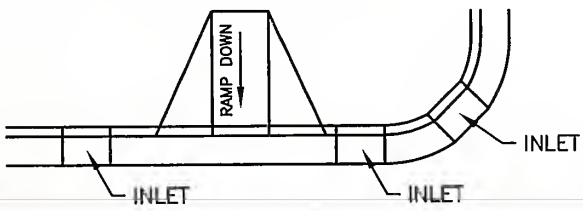
GRATE SECTION B–B



FRAME SECTION A–A



FRAME SECTION B–B



INLET SHALL NOT BE PLACED AT ENTRANCE OF ANY ADA CERTIFIED RAMPS.

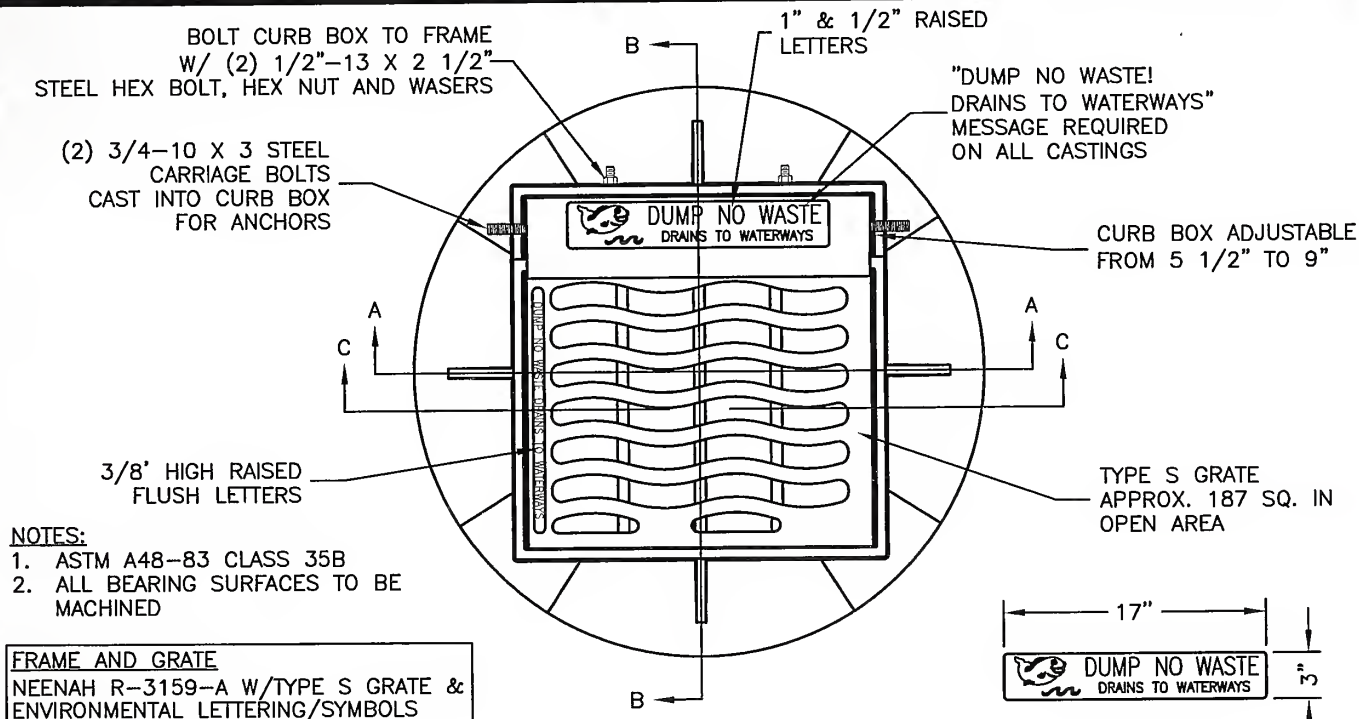
SMOOTH TRANSITION TO BE MAINTAINED WHEN PLACING INLET WITHIN CURB RADIUS.

City Utilities
Department
of Water
Resources

33" ROUND CURB & GUTTER CASTING

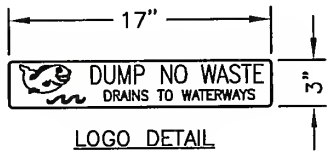
Created: August 5, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

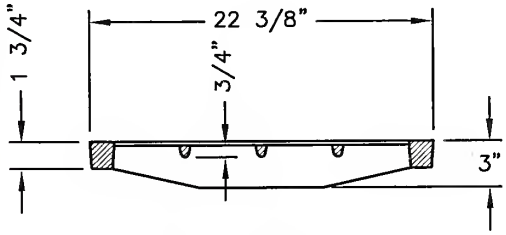


NOTES:
1. ASTM A48–83 CLASS 35B
2. ALL BEARING SURFACES TO BE MACHINED

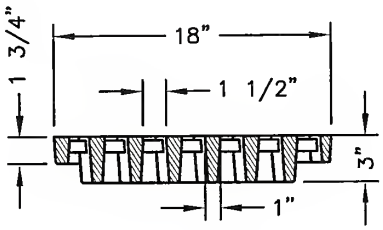
FRAME AND GRATE
NEENAH R–3159–A W/TYPE S GRATE & ENVIRONMENTAL LETTERING/SYMBOLS



LOGO DETAIL



GRATE SECTION C–C



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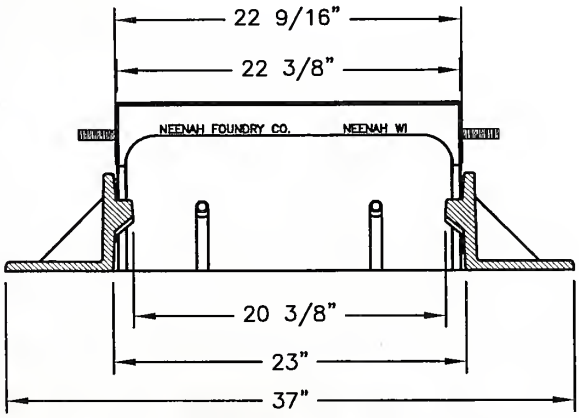

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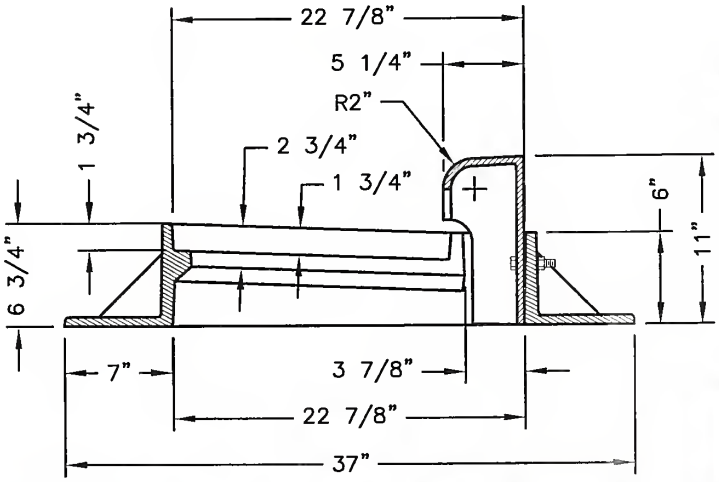


FRAME SECTION B–B

City Utilities
Department
of Water
Resources

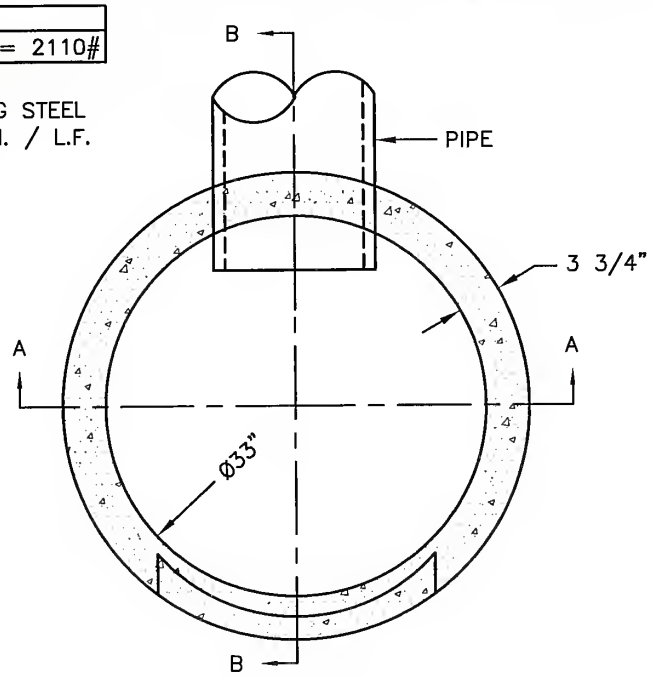
PRECAST 33" ROUND INLET

Created: July 28, 2010 Revised: September 3, 2010

Scale: N.T.S. Approved: September 8, 2010

WEIGHTS:
4' HEIGHT = 2110#

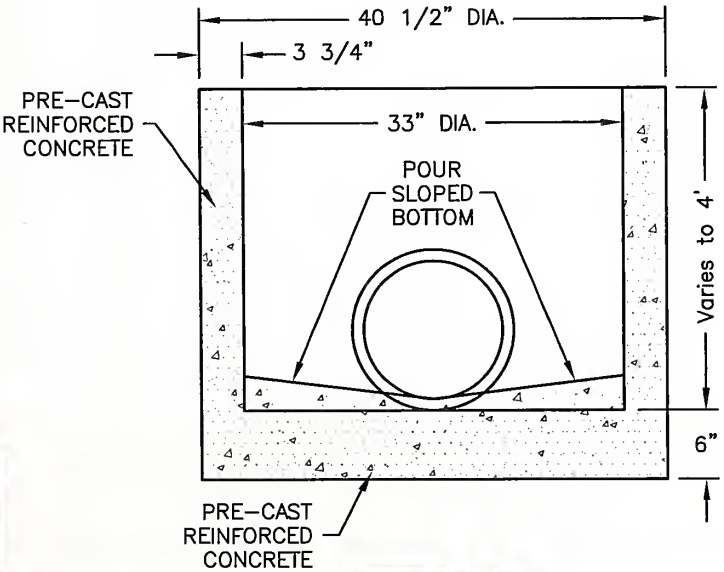
NOTE:
REINFORCING STEEL
0.12 SQ. IN. / L.F.
(MAXIMUM)



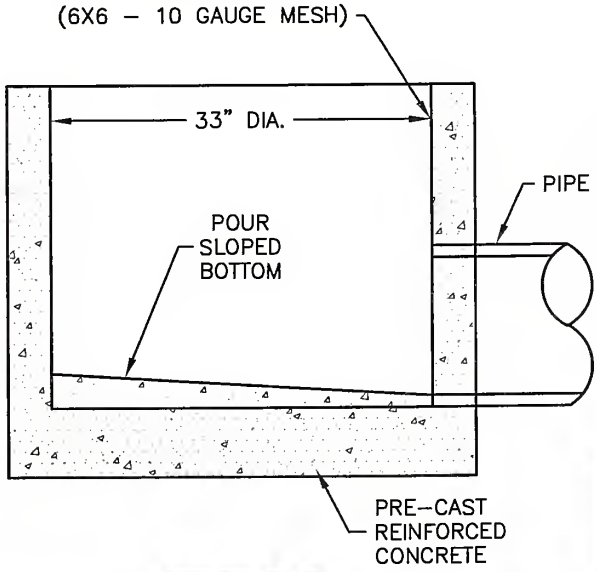
PLAN VIEW

NOTES:

1. ALL CONCRETE TO BE A MINIMUM OF 4500 PSI @ 28 DAYS.
2. MANUFACTURED IN ACCORDANCE WITH ASTM C-478 AND INDOT SPEC. 907.04.
3. MANHOLE JOINTS TO BE TONGUE AND GROOVE WITH BUTYL RUBBER SEALANT OR O'RING PER ASTM C-443.
4. LIFTING HOLES REQUIRE PLUGGING BEFORE TESTING.
5. PIPE CONNECTIONS AVAILABLE ARE PSX BOOTS, A-LOK OR NON-SHRINK GROUT BY CONTRACTOR.
6. PRE-POURED INVERTS ARE AVAILABLE ON REQUEST.
7. ALL REINFORCING STEEL MEETS OR EXCEEDS ASTM C-478.
8. BASE SECTION COMES STANDARD WITH 6" MONOLITHIC BASE. SEPARATE BASE AND FLAT TOP IS AVAILABLE ON REQUEST. BASE SECTION IS TO BE SET PER JOB SPECIFICATIONS.
9. CONTRACTOR SHALL POUR SLOPED CONCRETE BOTTOM TO ALLOW ADEQUATE DRAINAGE IN INLET.
10. THE CASTING TO BE USED WITH THIS INLET SHALL BE A 33" ROUND CURB & GUTTER W/ADJUSTING RING FOR SUPPORT OF CASTING OR OTHER PRE-APPROVED CASTING AS NOTED ON THE PROJECT DETAIL SHEET(S).



SECTION A-A



SECTION B-B

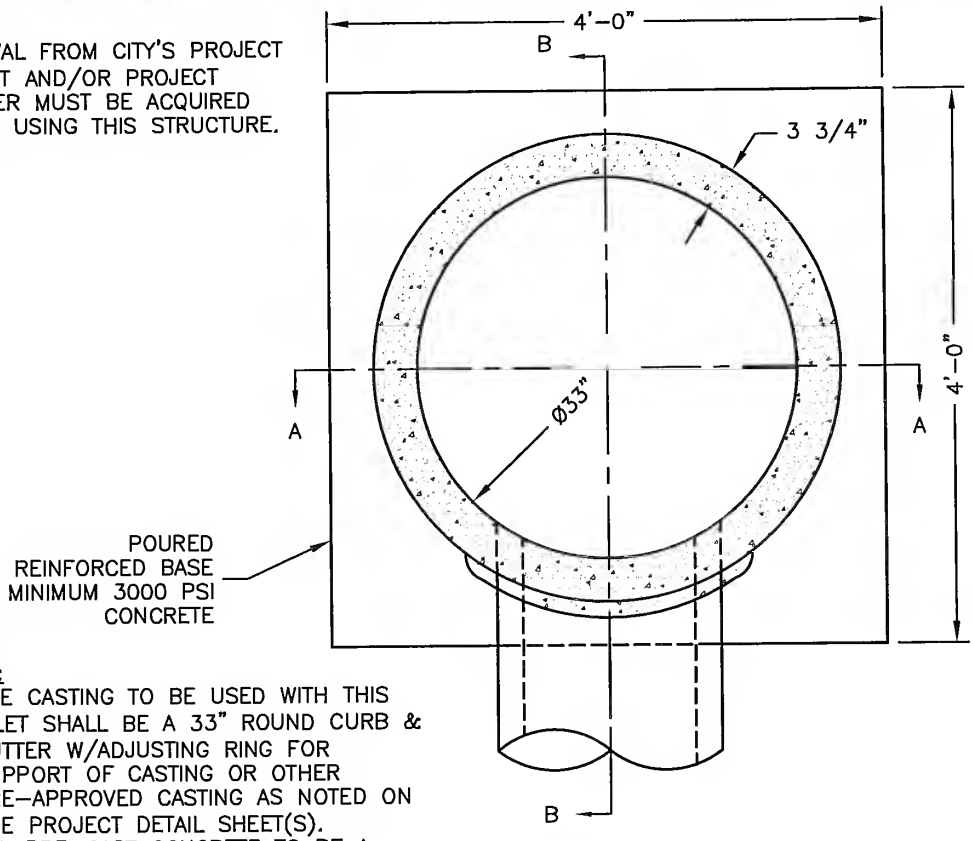
City Utilities
Department
of Water
Resources

FIELD-CREATED 33" ROUND INLET

Created: July 21, 2010
Scale: N.T.S.

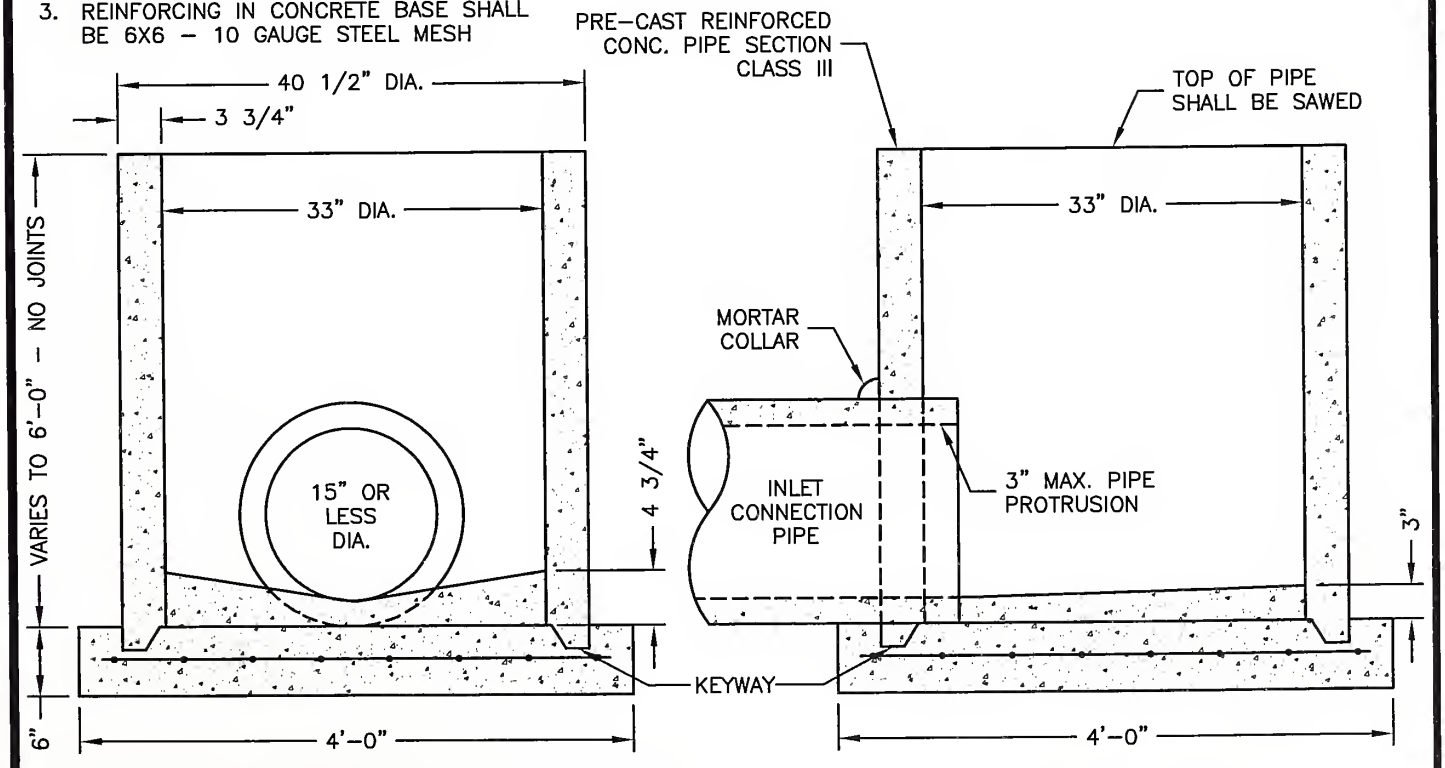
Revised: September 3, 2010
Approved: September 8, 2010

NOTE:
APPROVAL FROM CITY'S PROJECT CONTACT AND/OR PROJECT ENGINEER MUST BE ACQUIRED BEFORE USING THIS STRUCTURE.



PLAN VIEW

NOTES:
1. THE CASTING TO BE USED WITH THIS INLET SHALL BE A 33" ROUND CURB & GUTTER W/ADJUSTING RING FOR SUPPORT OF CASTING OR OTHER PRE-APPROVED CASTING AS NOTED ON THE PROJECT DETAIL SHEET(S).
2. ALL PRE-CAST CONCRETE TO BE A MINIMUM OF 4500 PSI @ 28 DAYS
3. REINFORCING IN CONCRETE BASE SHALL BE 6X6 - 10 GAUGE STEEL MESH



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SECTION B-B

LISTING OF STANDARD DRAWINGS

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C 7-1 24" Beehive Casting
C 8-1 30" x 30" Beehive Grate
C 8-2 30" x 30" Beehive Grate
C 9-1 2' x 2' Alley Casting
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C 10-4 2' x 2' Curb and Gutter Casting
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V-5-1 Installation Depths for Various Classes of RCP
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V-5-3 Installation Depths for PVC

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: November 18, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$348,699.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the 3RFP West Reservoir Design improvements, the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP North 3 Sludge Pumps – Ph 2, the St. Joe Dam Pump Station Electrical project, the Filter #15 Underdrain project, the 3RFP North Pump Station & Electrical Buildings project and the Anthony Wayne Village & Mt. Vernon Park Water Main Replacement.

Draw #383	Atlas Excavating & Huntington Bank	$159,177.00
Draw #384	Project Design & Piping	7,778.00
Draw #385	GAI Consultants	26,753.00
Draw #386	Black & Veatch Corp.	54,529.00
Draw #387	Robert E. Crosby Inc.	42,866.00
Draw #388	HNTB Corp.	2,400.00
Draw #389	Ft. Wayne Newspapers	104.00
Draw #390 & #391	CH2M Hill	45,938.00
Draw #392 & 393	Donohue & Assoc.	4,954.00
Draw #394	City Utilities – Ft. Wayne Municipal Waterworks	500.00
Draw #395	Votaw Electric	3,700.00
	Total Payments	**$348,699.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

Nov. 24, 2010

Date

CITY OF FORT WAYNE

TOM HENRY, MAYOR

Geiger Excavating Inc
Bercot Excavating Inc
Pyramid Excavating Inc.
Fleming Excavating Inc
Liberty Developing Inc
T-E Incorporated
Scheidleman Excavating
API Construction Corp.
Atlas Excavating Inc
Wisel Enterprises LLC

11/19/2010

The City has received and accepted all bids from the above listed Company's. We appreciate the interest by all to assist the City, in its emergency repairs of its Utility infrastructure. The City will notify contractors on an as need basis for support and understands that there will be times that the Company is committed elsewhere and unable to respond at that time.

This acceptance is good from November 19, 2010 to December 31, 2011. At that time the City will evaluate this process and adjust as need and request new quotes for future work.

Thank you for your cooperation and support.

Sincerely

John Clark
Deputy Director City Utilities Capital Asset Management

Copy:
✓Board of Works
Mike Kiester City Enginneering
Mike Hicks City Engineering
Craig Berndt City Engineering
Matthew Wirtz City Engineering
Jim Howard City Purchasing

GENERAL OPEN-CUT SEWERS 2010
RESOLUTION NO. 2201-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> Approx. 585 LF of sewer excavation/replacement, 83 LF of sewer point repairs and 5 manhole replacement by means of open-cut excavation to the City as described by project drawings and specifications. Alternates include an additional of 487 LF of sewer excavation/replacement, and 1 manhole replacement by means of open-cut excavation

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **General Open-Cut Sewers 2010**.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Utilities 2010 Sewer Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$307,605.**

APPROVED THIS 24th **DAY OF** November **, 2010.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

CIPP 2010 SMALL DIAMETER PACKAGE #3

RESOLUTION NO. 2316-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> Rehabilitation of approximately 31,365 LF of small diameter (8-inch to 15-inch) sanitary sewer by means of a cured-in-place pipe method.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **CIPP 2010 Small Diameter Package #3**.

Declares the cost of the said improvements shall be paid by the funds from the 2009 Sewer SRF Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$1,104,430.**

APPROVED THIS 24th **DAY OF** November **, 2010.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

PONTIAC STREET SEWER SEPERATION
RESOLUTION NO. 2343-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> The construction of approximately 6,360 LF of 8, 12, 15 & 24-inch storm sewers with all appurtenant manholes and inlets structures associated with sewer separation along Pontiac St, Oxford St, Drexel Ave, Redwood Ave. and Shadybrook Dr.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Pontiac Street Sewer Separation**.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Utilities 2009 Sewer SRF - B.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$1,220,000.00.**

APPROVED THIS 15t **DAY OF** December **, 2010.**

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY:
Kumar Menon, Member

BY: John Suarez
John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Memorandum

To: Board of Public Works

From: Rick Orr, Director Transportation Administration

Subj: Greenway Trail sign placements

Date: December 6, 2010

The Park Department contracted for the manufacture and placement of various Park and trail identification signs, and is seeking permission to place some of these signs within the public right of way. Municipal Code 99.026 allows such placement of signs within the public right of way if authorized by the Board of Public Works.

Transportation staff have not identified any problems that might be caused by the placement of signs within the right of way at the below referenced locations:

- On Bass St, between the curb and sidewalk, 150' west of the curb line of Hoagland Ave.;
- On Parnell, 25' north of the north edge of Harry Baals Drive and 16' east of the curb line of Parnell Ave.;
- On E State Blvd, 20' south of the south curb line of E State Blvd and 5' east of the east edge of the trail along the east bank of the St Joseph River;
- On W Jefferson Blvd, 16' north of the north curb line of W Jefferson and 250' west of the western-most entrance to Swinney Park;
- On Ardmore Ave., 5' west of the west curb line of Ardmore and 40' south of the south curb line of Taylor St.;
- On Covington Rd, approximately 600' west of the west curbline of Ardmore Ave. and 14' south of the south pavement edge of Covington Road.

A typical sign configuration is attached. Your approval authorizing signs at these locations would be appreciated.

Thank you.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

Cc: Amy Hartzog, Transportation
Alex Johnson, Park Department
Paul Blisk, Department of Planning Services

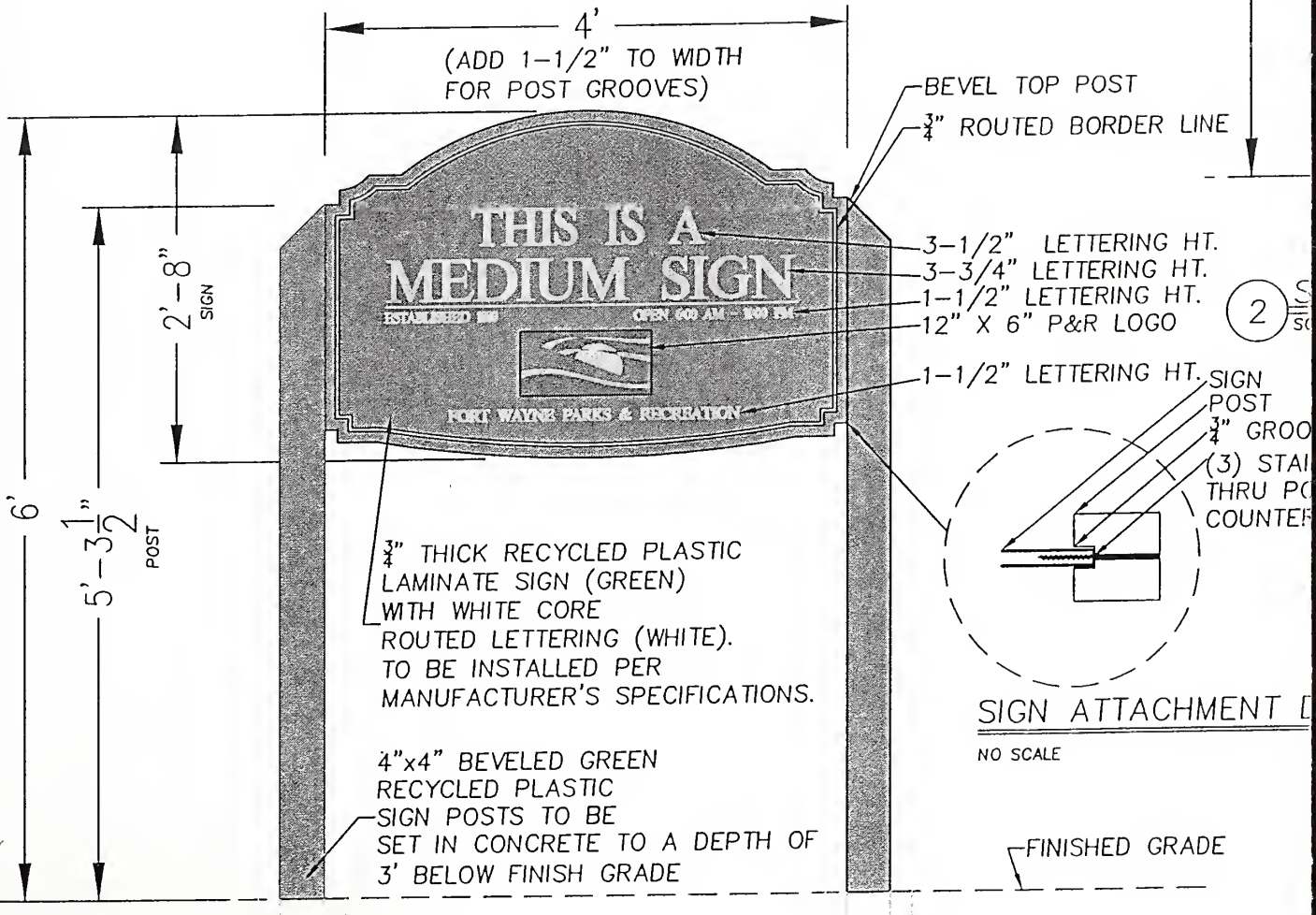
Alice Johnson
427-6425

Plot Date: Aug 13, 2010 - 9:35am

DWG FILE: C:\Documents and Settings\AJJOFA\local settings\temp\AcPublish_5992\Parks Sign Package 2010.dwg

CONSTRUCTION NOTES

1. CONTRACTOR IS RESPONSIBLE FOR REMOVING AND DISCARDING THE EXISTING PARK SIGN (WHEN APPLICABLE). HOWEVER, METAL SIGNPOSTS SHALL BE RETURNED TO LAWTON PARK MAINTENANCE FACILITY.
2. CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION OF NEW SIGN IN MARKED LOCATION (SEE SHEETS C1.1–C1.12). VERIFY LOCATION WITH PARKS DEPARTMENT LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
3. IF SIGN MANUFACTURER'S INSTALLATION INSTRUCTIONS DIFFER FROM PLANS, CONSULT PARKS DEPT. LANDSCAPE ARCHITECT.
4. CONTRACTOR RESPONSIBLE FOR LOCATING ANY UNDERGROUND UTILITIES IN AREA PRIOR TO CONSTRUCTION.
5. FINE GRADE, SEED AND STRAW ANY DISTURBED GRASSY AREAS.
6. PROVIDE FOR A COMPLETE INSTALLATION.
7. INSTALLATION DEADLINE: NOVEMBER 15, 2010
8. ALL LOGOS SHALL BE INTEGRATED INTO SIGN. NOT AFFIXED OR ATTACHED. ALL LOGOS WILL BE PROVIDED IN ELECTRONIC FORMAT FOR SIGN MAKING PURPOSES
9. SEE SHEETS C1.1–C1.12 FOR INDIVIDUAL SIGN TEXT



1 MEDIUM SIZE SIGN ELEVATION
SCALE: 3/4" = 1'-0"

SIGN ATTACHMENT D
NO SCALE

COPYRIGHT © 2008

427-6425

CONSTRUCTION NOTES

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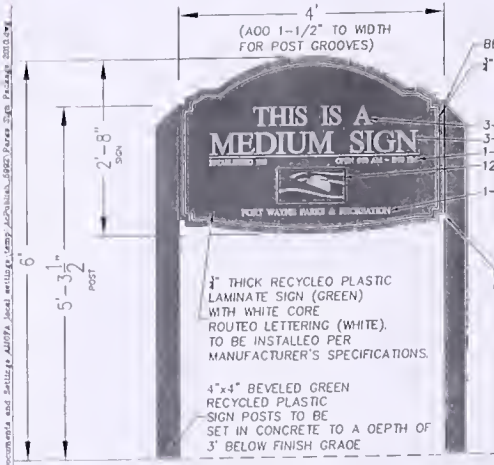
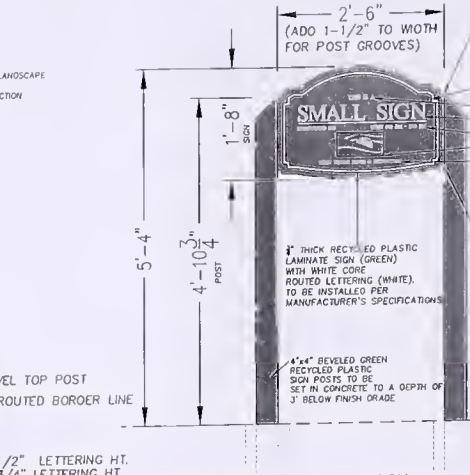
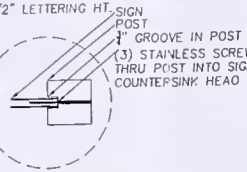


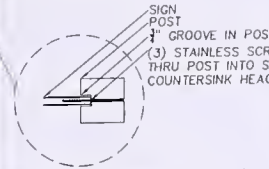
1 MEDIUM SIZE SIGN ELEVATION
SCALE: 3/4" = 1'-0"



2 SMALL SIZE SIGN ELEVATION
SCALE: 3/4" = 1'-0"



SIGN ATTACHMENT DETAIL
NO SCALE



SIGN ATTACHMENT DETAIL
NO SCALE

FORT WAYNE PARKS & RECREATION
CENTENNIAL 1855 • 2005
200 YEARS OF FUN

MAYOR TOM HENRY
BOARD OF PARK COMMISSIONERS
RICHARD SMITH
PAMELA KELLY, M.D.
DAL ZEDUKE
CHERI BECKER
DIRECTOR AL WOLL

PROJECT ADMINISTRATION SECTION
LAWTON PARK, 1100 W. CLINTON ST.
FORT WAYNE, INDIANA 46805
FAX: (260) 427-6422
MANAGER
STEVE SCHLEMMER (260) 427-6401
PROJECT REPRESENTATIVES
MARSHA OTT (260) 427-6417
DAVID SPAW (260) 427-6413

2010 SIGN PACKAGE
MONUMENT SIGN PROJECT
VARIOUS SITES
FORT WAYNE, IN

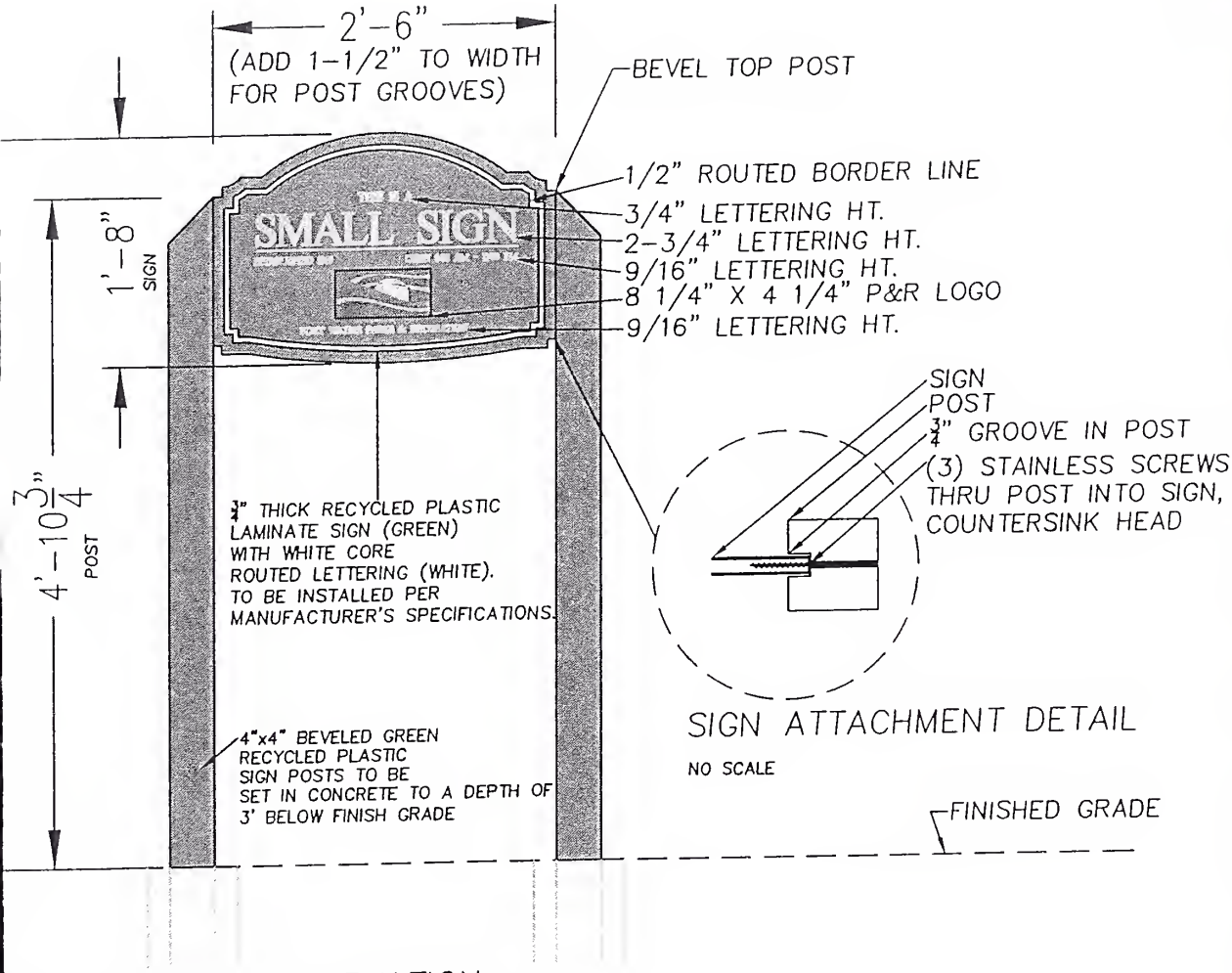
REVISIONS DATE

STATUS
DATE 8-13-10
DRAWN BY AJJ
PEF 210001
TITLE 2010 SIGN PACKAGE
SCALE AS SHOWN

SHEET C1.0

Field

Plot Date: Aug 13, 2010 - 9:34am
G:\PEF Documents and Settings\AJJ\My Documents\2010 Parks Sign Package 2010.dwg



MALL SIZE SIGN ELEVATION

ALE: 3/4" = 1'-0"

VE IN POST
NLESS SCREWS
ST INTO SIGN,
SINK HEAD

ETAIL

Field

"HOLEY MOLEY" SAYS,
"DON'T DIG BLIND"
CALL INDIANA 811 BEFORE YOU DIG — 7 AM TO 6 PM
1-800-382-5544 1-800-428-5200
OUTSIDE INDIANA
AS PER INDIANA STATE LAW IC 8-1-26, IT IS AGAINST THE LAW TO EXCAVATE WITH-OUT NOTIFYING THE UNDERGROUND LOCATION SERVICE TWO (2) WORKING DAYS BEFORE COMMENCING WORK.
THE CONTRACTOR MUST ALSO CONTACT THE BOARD OF PARKS COMMISSIONERS AT (260) 427-6413 TWO (2) WORKING DAYS BEFORE COMMENCING WORK. BOARD OF PARK COMMISSIONERS MAY NEED TO LOCATE OTHER UTILITIES NOT COVERED BY INDIANA UNDERGROUND.

FORT WAYNE PARKS & RECREATION
CENTENNIAL • 1905 • 2005
100 YEARS OF FUN

MAYOR: TOM HENRY
BOARD OF PARK COMMISSIONERS:
RICHARD SAMEK
PAMELA KELLY, M.D.
BILL ZIELKE
CHERI BECKER
DIRECTOR: AL WOLL

PROJECT ADMINISTRATION SECTION
LAWTON PARK, 1900 N. CLINTON ST.
FORT WAYNE, INDIANA 46805
FAX: (260) 427-6422
MANAGER:
STEVE SCHUHMACHER
(260) 427-6401
steve.schuhmacher@ci.ft-wayne.in.us
PROJECT REPRESENTATIVES:
MARSHA ORT (260) 427-6417
DAVID GRIM (260) 427-6412

2010 SIGN PACKAGE
MONUMENT SIGN PROJECT
VARIOUS SITES
FORT WAYNE, IN

REVISIONS: DATE:

STATUS:
DATE: 8-13-10
DRAWN BY: AJJ
REF: 210001
TITLE: 2010 SIGN PACKAGE
SCALE: AS-SHOWN

SHEET: C1.0

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. 97-12-8-10-1

WHEREAS, the City of Fort Wayne needs to acquire recycle carts for use by the City of Fort Wayne Solid Waste Department for continued effective operations; and

WHEREAS, the Board of Public Works has, in the past, generally coordinated such leasing and has let bids therefore; and

WHEREAS, various bids have been let for the acquisition of the recycle carts;

WHEREAS, sufficient revenues are available from the City's Solid Waste Fund to make lease rental payments on a timely basis as required for the leasing of said recycle carts; and

WHEREAS, notices will be published requesting proposals from lessors to acquire the recycle carts and to lease the same to the City, pursuant to the terms and conditions contained in the form of lease; and

WHEREAS, the proposed lease provides for fair and reasonable rental and other equitable terms and conditions and, further, that the execution of said lease will permit the use and acquisition of said recycle carts within the present financial capabilities of the City and therefore same is in the public interest; and

WHEREAS, the Common Council designates the Board of Public Works as leasing agent for the City of Fort Wayne, Indiana, for the transactions herein contemplated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

SECTION 1. The Board of Public Works will receive bids from potential lessors for the lease of the recycle carts on **January 5, 2011**.

SECTION 2. The Board of Public Works, after reviewing all of the bids submitted to it pursuant to the Notice to Bidders and the Request for Proposal, will designate

the lessor of the recycle carts listed on the bids received from potential lessors for the lease of recycle carts listed on the attached Exhibit "A" on **January 19, 2011**. The exact lessor purchase cost for the recycle carts contained on the attached Exhibit "A" shall be determined in accordance with bidding procedures of the City of Fort Wayne, if not so previously determined.

DATED: December 8, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Exhibit "A"

NOTICE TO BID
RECYCLE CARTS EQUIPMENT LEASE FINANCING
12/2/2010

Notice is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed bids **and proposals** (as described below) will be received by the **Board of Public Works at its office in Room 420, City-County Building until 8:30 a.m. on WEDNESDAY 1/05/2011** for the following:

Recycle Carts Equipment Lease Financing
7-year Lease(s)
with option to purchase
for recycle carts
for use by the City of Fort Wayne Solid Waste Department

The bid should be prepared for a "Non-qualified" entity under the Small Issuer Exemption tax code provisions. No bid may be withdrawn without the written consent of the Board of Public Works for a period of seven (7) days after the bid opening, within which time the Board will act to choose the successful bidder. All bids shall be accompanied by a bid bond or certified check (out of state bidders must use a certified check or an Indiana surety), in the amount of FIVE percent (5%) of the bid, which check or bid shall be made payable to the City of Fort Wayne, Indiana. Should a successful bidder withdraw his or her bid, the Board may declare the bid deposit as having been forfeited and collect said amount as liquidated damages.

Each bidder must include, in a clear and concise format, the following items in their bid:

1) The cash purchase price without regard to the lease agreement for all of the recycle carts and other capital equipment listed below.
2) The total lease rental price based on a 7-year lease period with funds to be available on or before January 24, 2011 and lease payments commencing no sooner than July 15, 2011. Bids should be submitted with semi-annual payment schedules assuming payments made in advance.
3) The total amount of interest and the lease-financing factor ("interest rate") used to determine the amount of the payments must be clearly indicated.
4) Payment amortization schedules based on the above information must be submitted with the bids
5) A provision in the lease providing for an option to purchase the recycle carts.
6) A schedule of the option purchase price and at each time when an option may be executed.
7) A schedule of the amount of the lease rental payment which shall be credited to the lease purchase option.
8) A provision in the lease stating that it is subject to annual appropriation.
9) Evidence of financial responsibility.

The recycle carts with their estimated unit costs are detailed below.

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST	VENDOR(s)
Recycle Carts Including delivery			$ 2,700,000	Toter Incorporated
Contingency			_____	
	TOTAL		**$ 2,700,000**	

All necessary approvals of the City's Common Council for the acquisition of the above-listed items have been received.

The date for the anticipated cash requirements for this leasing arrangement is on or before **January 24, 2011.**

The Board of Public Works reserves the right to reject any and all bids for failure to comply with applicable laws and or with the instructions to Bidders. The Board of Public Works also reserves the right to waive any defect in any bid.

Board of Public Works

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

Publish 12/10 & 12/17/2011 in both Fort Wayne Newspapers.

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA

RESOLUTION NO. 97-12-8-10-1

WHEREAS, the City of Fort Wayne needs to acquire recycle carts for use by the City of Fort Wayne Solid Waste Department for continued effective operations; and

WHEREAS, the Board of Public Works has, in the past, generally coordinated such leasing and has let bids therefore; and

WHEREAS, various bids have been let for the acquisition of the recycle carts;

WHEREAS, sufficient revenues are available from the City's Solid Waste Fund to make lease rental payments on a timely basis as required for the leasing of said recycle carts; and

WHEREAS, notices will be published requesting proposals from lessors to acquire the recycle carts and to lease the same to the City, pursuant to the terms and conditions contained in the form of lease; and

WHEREAS, the proposed lease provides for fair and reasonable rental and other equitable terms and conditions and, further, that the execution of said lease will permit the use and acquisition of said recycle carts within the present financial capabilities of the City and therefore same is in the public interest; and

WHEREAS, the Common Council designates the Board of Public Works as leasing agent for the City of Fort Wayne, Indiana, for the transactions herein contemplated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, THAT:

SECTION 1. The Board of Public Works will receive bids from potential lessors for the lease of the recycle carts on **January 5, 2011**.

SECTION 2. The Board of Public Works, after reviewing all of the bids submitted to it pursuant to the Notice to Bidders and the Request for Proposal, will designate

the lessor of the recycle carts listed on the bids received from potential lessors for the lease of recycle carts listed on the attached Exhibit "A" on January 19, 2011. The exact lessor purchase cost for the recycle carts contained on the attached Exhibit "A" shall be determined in accordance with bidding procedures of the City of Fort Wayne, if not so previously determined.

DATED: December 8, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth

Marilyn Huth, Clerk

Exhibit "A"

NOTICE TO BID
RECYCLE CARTS EQUIPMENT LEASE FINANCING
12/2/2010

Notice is hereby given by the Board of Public Works of the City of Fort Wayne, Indiana, that sealed bids **and proposals** (as described below) will be received by the **Board of Public Works at its office in Room 420, City-County Building until 8:30 a.m. on WEDNESDAY 1/05/2011** for the following:

Recycle Carts Equipment Lease Financing
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with option to purchase
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for use by the City of Fort Wayne Solid Waste Department

The bid should be prepared for a "Non-qualified" entity under the Small Issuer Exemption tax code provisions. No bid may be withdrawn without the written consent of the Board of Public Works for a period of seven (7) days after the bid opening, within which time the Board will act to choose the successful bidder. All bids shall be accompanied by a bid bond or certified check (out of state bidders must use a certified check or an Indiana surety), in the amount of FIVE percent (5%) of the bid, which check or bid shall be made payable to the City of Fort Wayne, Indiana. Should a successful bidder withdraw his or her bid, the Board may declare the bid deposit as having been forfeited and collect said amount as liquidated damages.

Each bidder must include, in a clear and concise format, the following items in their bid:

1) The cash purchase price without regard to the lease agreement for all of the recycle carts and other capital equipment listed below.
2) The total lease rental price based on a 7-year lease period with funds to be available on or before January 24, 2011 and lease payments commencing no sooner than July 15, 2011. Bids should be submitted with semi-annual payment schedules assuming payments made in advance.
3) The total amount of interest and the lease-financing factor ("interest rate") used to determine the amount of the payments must be clearly indicated.
4) Payment amortization schedules based on the above information must be submitted with the bids
5) A provision in the lease providing for an option to purchase the recycle carts.
6) A schedule of the option purchase price and at each time when an option may be executed.
7) A schedule of the amount of the lease rental payment which shall be credited to the lease purchase option.
8) A provision in the lease stating that it is subject to annual appropriation.
9) Evidence of financial responsibility.

The recycle carts with their estimated unit costs are detailed below.

ITEM	APPROX UNIT COST	APPROX QUANTITY	NOT TO EXCEED TOTAL COST	VENDOR(s)
Recycle Carts Including delivery			$ 2,700,000	Toter Incorporated
Contingency				
	TOTAL		**$ 2,700,000**	

All necessary approvals of the City's Common Council for the acquisition of the above-listed items have been received.

The date for the anticipated cash requirements for this leasing arrangement is on or before **January 24, 2011**.

The Board of Public Works reserves the right to reject any and all bids for failure to comply with applicable laws and or with the instructions to Bidders. The Board of Public Works also reserves the right to waive any defect in any bid.

Board of Public Works

Regina A. Kostoff, Chair
John Suarez, Member
Kumar Menon, Member

ATTEST: Marilyn Huth, Clerk

Publish 12/10 & 12/17/2011 in both Fort Wayne Newspapers.

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: December 6, 2010

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$30,121.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 – Pkg. #2 project, the Smith Roosevelt Drainage improvement and the Penn Ave. Sewer Separation project.

Draw #50	Miller Pipeline Corp.	$17,930.00
Draw #51	Burgess & Niple	11,608.00
Draw #52 & #53	City of Ft. Wayne – Municipal Sewage Works	583.00
	Total Payments	$30,121.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

12-15-10
Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: December 6, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$1,176,179.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Ph 2, the Downtown Ft. Wayne Stormwater/sewer master plan, the LTCP Management Assistance, CSSCIP Planning & Design, the Ft. Wayne Green infrastructure project, the WPCP Digester Improvements Ph 2, and the WPCP Digester Gas Isolation Valves & Piping Project.

Draw #92	VS Engineering	$ 70,362.00
Draw #93	Greeley & Hansen	127,685.00
Draw #94	GAI Consultants	24,849.00
Draw #95	DLZ	64,200.00
Draw #96	Donohue & Assoc.	4,892.00
Draw #97	Malcolm Pirnie	114,108.00
Draw #98	URS Corp.	17,155.00
Draw #99	Fleming Excavating & First Merchants Bank	313,558.00
Draw #100	Thienaman Construction	424,188.00
Draw #101	Engineering Technologies	750.00
Draw #102	CH2M Hill	14,432.00
	Total Payments	$1,176,179.00

Regina A. Kostoff, Chair

John Suarez

John Suarez, Member

Kumar Menon, Member

12-15-10

Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: December 7, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$63,719.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP North 3 Sludge Pumps – Ph 2, the St. Joe Dam Pump Station Electrical project, the 3RFP North Pump Station & Electrical Buildings project and the Anthony Wayne Village & Mt. Vernon Park Water Main Replacement.

Draw #396	Black & Veatch Corp.	$ 27,255.00
Draw #397	Engineered Systems Inc.	6,413.00
Draw #398 & #399	CH2M Hill	12,244.00
Draw #400	GAI Consultants	10,172.00
Draw #401	City Utilities – Ft. Wayne Municipal Waterworks	7,635.00
	Total Payments	**$ 63,719.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

12-15-10
Date

Garbage/Recycle User Fee Reduction
Resolution #97-12-8-10-2

The Solid Waste Department is seeking to amend Chapter 50.09 of the Garbage Ordinance to reduce the garbage/recycling user fee from $11.24 per month for residential single-family households to $11.00 per month; and from $22.48 per month for multi-family households to $22.00 per month.

Due to bid pricing received this past summer for garbage and recycling collection, we estimate that the Solid Waste Fund will have a surplus of $751,554 at the end of 2011 if the fee is kept at the current amount. If the rate is lowered, we estimate the Solid Waste Fund will still maintain a balance at the end of 2011 that is roughly two months' worth of expenses. It has been common practice over the past 12 years to keep a balance in the Solid Waste Fund of two months worth of expenses in order to cover the payment of bills, fluctuations in revenue, and any unforeseen issues that may arise.

We also would like to amend section 50.05 Storage of Containers to allow residents to store their City garbage and recycle carts at the side of the house at least 10 feet from the front corner of the house. Currently, residents must store carts and bins in a place that is sheltered from street view between collection days. Only the City carts will be allowed to be stored unsheltered and in view from the street at the side of the house. Any additional containers, bags, bulk items, etc. will need to be stored in a place that is sheltered from street view.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Interoffice Memo

Date: December 8, 2010

To: Common Council Members

From: Matt Gratz, Solid Waste Department

Re: Amendment to Chapter 50.09 Garbage Ordinance and Amendment to Chapter 50.05 Storage of Containers

Title of Ordinance: Reduction of Garbage/Recycling User Fee

Amount:	Presently	Reduction to
Residential Single-Family Household	$11.24/month	$11.00/month
Multi-Family Household	$22.48/month	$22.00/month

Additional Comments:

Due to bid pricing received this past summer for garbage and recycling collection, we estimate that the Solid Waste Fund will have a surplus of $751,554.00 at the end of 2011, if the fee is kept at the current amount.

If the rate if lowered, we estimate the Solid Waste Fund will still maintain a balance at the end of 2011, which is roughly two months worth of expenses. It has been common practice over the past 12 years to keep a balance in the Solid Waste Fund of two months worth of expenses in order to cover any unforeseen issues that may arise.

We would also like to amend Section 50.05, Storage of Containers, to allow residents to store their City garbage and recycle carts at the side of the house at least 10 feet from the front corner of the house. Currently, residents must store carts and bins in a place that is sheltered from street view between collection days. Only the City carts will be allowed to be stored unsheltered and in view from the street at the side of the house. Any additional containers, bags, bulk items, etc. will need to be stored in a place that is sheltered from street view.

Signature

12-8-10
Date

CITY OF FORT WAYNE

THOMAS C. HENRY, MAYOR

Date: December 7, 2010

To: Board of Public Works
City of Fort Wayne

From: Matt Gratz
Solid Waste Dept.

Re: Garbage/Recycle User Fee Reduction

The Solid Waste Department is seeking to amend Chapter 50.09 of the Garbage Ordinance to reduce the garbage/recycling user fee from $11.24 per month for residential single-family households to $11.00 per month; and from $22.48 per month for multi-family households to $22.00 per month.

Due to bid pricing received this past summer for garbage and recycling collection, we estimate that the Solid Waste Fund will have a surplus of $751,554 at the end of 2011 if the fee is kept at the current amount. If the rate is lowered, we estimate the Solid Waste Fund will still maintain a balance at the end of 2011 that is roughly two months' worth of expenses. It has been common practice over the past 12 years to keep a balance in the Solid Waste Fund of two months worth of expenses in order to cover the payment of bills, fluctuations in revenue, and any unforeseen issues that may arise.

We also would like to amend section 50.05 Storage of Containers to allow residents to store their City garbage and recycle carts at the side of the house at least 10 feet from the front corner of the house. Currently, residents must store carts and bins in a place that is sheltered from street view between collection days. Only the City carts will be allowed to be stored unsheltered and in view from the street at the side of the house. Any additional containers, bags, bulk items, etc. will need to be stored in a place that is sheltered from street view.

If you have any questions or concerns please contact me at 427-2474.

AMENDED

AN AMENDMENT TO A RESOLUTION establishing the cost-sharing policies for neighborhood capital improvement projects, and establishing how petitions for such projects are processed by the Fort Wayne Board of Public Works and/or Board of Stormwater Management.

RESOLUTION #97-12-15-10-1

WHEREAS, The Board of Public Works and/or Board of Stormwater Management of the City of Fort Wayne, Indiana, has the legal authority and responsibility to construct and maintain the City's public infrastructure and to establish property-owner participation procedures for the payment of neighborhood capital improvements;

NOW THEREFORE, the Board of Public Works and or Board of Stormwater Management hereby adopts the following policies and procedures through which citizens may petition for neighborhood capital improvements and pay for those improvements:

I. THE PETITION PROCESS

A. **PETITIONS:** Citizens who desire the City of Fort Wayne to make infrastructure improvements in their neighborhood should petition for those projects directly to the Board of Public Works. All projects are subject to the availability of pertinent funds.

B. **SIGNATURES REQUIRED:** Any petition requesting improvements which affects property owners shall require such property owners to pay a portion of the cost of the improvements. Petitions must be signed by at least 51% of the affected property owners, except where different percentage amounts are set forth below. "Affected property owners" are defined as those owning property adjacent to the improvement project.

The minimum level of signatures on the petition is established as an indication that the project is supported by a majority of the affected property owners. Petitions are valid for three (3) years.

C. **ENGINEERING EVALUATION:** Petitions must be reviewed for improvement need by engineering staff - The Board of Public Works and/ or Board of Stormwater Management will determine proceeding with improvement based on engineering evaluation of need.

D. **PUBLIC HEARING:** After a petition has been filed and City Engineers have prepared a cost estimate for the project, along with an estimate of what each property owner's assessment will be, a public hearing will be held to inform property owners of project details. Property owners will be notified by mail of the public hearing.

E. **REMONSTRANCE:** If at least 51% of the affected property owners, who oppose the project, sign a remonstrance petition and file it with the Board of Public Works within 10 days of the initial public hearing, the project will be canceled.

F. **RE-PETITIONING AFTER A SUCCESSFUL REMONSTRANCE:** After a successful remonstrance of a project, citizens may file a new petition for the project no sooner than six (6) months after the remonstrance was filed with the Board of Public Works. This six-month requirement shall be

waived if the new petition changes the project's scope (i.e.: reducing the geographic area).

II. COST SHARING GUIDELINES FOR SPECIFIC KINDS OF PROJECTS

A. STREET: NEW, RECONSTRUCT, OR UPGRADE; CURB: NEW, RECONSTRUCT; SIDEWALK: NEW, RECONSTRUCT

GUIDELINES:
Property owners within the project's limits will pay 60% of the cost of the sidewalk, curb, yardwalks and driveway approach improvements adjacent to their property, with assessment based on lineal footage; the City will pay 40% of these costs. Drive approach work required because of the project will be assessed based on square yardage of the drive approach. Improvement costs shall include engineering, the labor and material for installing the new item(s), removal of old item(s), excavation, bedding, restoration, engineering, inspection and other expenses associated with the project, such as drainage improvements, when necessary.

Property owners living on corner lots will pay 60% of the less side lineal footage of the property. The City will pay for 40% of the less side lineal footage of the property and 100% of the larger side lineal footage of property.

The funding of petitions requesting "street reconstruction" depends on whether the existing street is already "improved" or "unimproved", as determined by the Transportation Engineering Services Department. Generally, an "improved" street was built with subsurface drainage and curbs. Reconstruction of an improved street is funded 100% with City funds, when available. An "unimproved street" is generally built with no drainage provisions and no curbs. Reconstructing an unimproved street means the street will be built to "improved" street standards. In this case, affected property owners will pay 60% of the overall project's costs, and the City will pay 40%.

The Board of Public Works approves projects based upon the recommendation of City engineers and when City funds become available. At the request of property owners, projects can be funded 100% by property owners.

B. STREET LIGHTS:

All requests for street lighting must come to the Board of Public Works in the form of a petition signed by 60% of the property owners in the city block or blocks described in the petition (per IC 36-9-9-3b). Funding options for street lighting petitions are as follows:

At intersections standard residential street lights will be funded 100% with City dollars, with project priority determined by the Board of Public Works through its Traffic Engineering Department, Standard residential street lighting includes 30' embedded aluminum poles with HPS Cobra Head fixtures on mast arms or 16' embedded posts with HPS Town and Country fixtures. Wiring will meet the petitioning neighborhood's existing covenant conditions.

Additional standard residential street light improvement projects shall be funded 60% by property owners within the project's limits, and 40% by the City. Property owners' assessments will be based on lineal footage, unless the petition specifically requests that the property owners' share be divided evenly among all property owners.

If residents desire residential street lighting that is neither 30' foot embedded aluminum poles with HPS Cobra Head fixtures on mast arms or 16' embedded posts with HPS Town and Country fixtures, residents are responsible for 100% of the cost of the fixtures over the cost of standard residential street lighting as described above. If the desired street lights are neither 30' embedded aluminum poles with HPS Cobra Head fixtures on mast arms or 16' embedded posts with HPS Town and Country fixtures then a maintenance agreement for the replacement of non-standard fixtures, poles and posts must be established between the responsible party and the Board of Public Works.

The Board of Public Works approves projects based upon the recommendation of City engineers and when City funds become available. At the request of property owners, projects can be funded 100% by property owners.

STREET LIGHTS IN NEWLY-ANNEXED AREAS: Street lighting annexation commitments for newly-annexed neighborhoods will be fulfilled exclusively with 30' embedded aluminum poles with HPS Cobra Head fixtures on mast arms or 16' embedded posts with HPS Town and Country fixtures with wiring that meets each neighborhood's wiring covenant conditions. Newly annexed property owners who desire more street lights than an annexation commitment requires must petition for the additional lighting, or ornamental lighting, in accordance with the policies described above. The possibility of such a petition will not preclude installation of street lights required by a City annexation commitment. However, the City staff will work with neighborhood associations/petitions to avoid installation of unwanted types of street lights if a successful petition effort is likely.

Newly annexed neighborhoods which do not want any street lighting installed by the City per City annexation commitments may petition the Board of Public Works to prevent the installation. Such a petition may request no lights for a portion of the neighborhood or for the entire neighborhood. Regardless, however, such a petition must be signed by two-thirds *(2/3)* of the property owners in the entire neighborhood association being annexed. While these petitions may be considered and approved, neighborhood streets intersecting with collector or arterial streets shall comply with the terms of the City's annexation commitment. The Board of Works always reserves the right, based on public safety concerns, to install lights where necessary.

The Board of Public Works approves projects based upon the recommendation of City engineers and when City funds become available. At the request of property owners, projects can be funded 100% by property owners.

C. **ALLEY RECONSTRUCTION:** Property owners within the project's limits will pay 75% of the cost of the improvements from alley center line to property line adjacent to their property, with assessments based on lineal footage; the City will pay 25% of these costs.

The Board of Public Works approves projects based upon the recommendation of City engineers and when City funds become available. At the request of property owners, projects can be funded 100% by property owners.

D. **WATER PROJECTS:** When petitions for water mains are received, Water Engineering shall prepare a conceptual design for local water mains to serve the petitioners. The cost of the conceptual design shall be estimated and allocated equally to the properties affected. Water Engineering shall also collect other information pertinent to the project (petitioner alternatives, cost to other area residents, cost to the Utility and availability of funds). Water Engineering shall then present the petitioner's options to the Board of Public Works and identify the financing option Water Engineering determines is most feasible. If the Board determines that Barrett Law funding of a water main is the most feasible, then they shall order Water Engineering to proceed with the preparation of detailed drawings, specifications and a resolution ordering the installation of the local water main. Other financing options include up-front property owner payment or, very rarely, utility revenue with long-term property owner reimbursement.

The property owners will pay for 100% of the main installation if they do not currently have City water. If oversizing of said main is required by the City, the City will pay for that portion of the water main that represents the oversizing. The City pays full cost for maintenance and replacement of existing public lines.

E. **SANITARY SEWER PROJECTS:** When petitions for sanitary sewers are received, Water Resources will prepare a conceptual design for a local sewer system to serve the petitioners. The cost of the conceptual design shall be estimated and allocated to the lots/units affected by the proposed system using the method established in IC-36-9-39. Water Resources shall also collect other information pertinent to the project (petitioner alternatives, cost to other area residents, cost to the Utility and availability of funds). Water Resources shall then present the petitioner's options to the Board of Public

Works and identify the option Water Resources feels is most feasible. If the Board determines that Barrett Law funding of a sanitary sewer project is the most feasible, then the Board shall order Water Resources to proceed with the preparation of detailed drawings, specifications and a resolution ordering the installation of the local sewer.

No set percentage of affected property owners is required to petition by Indiana law with sewer projects since, according to IC 36-9-39, the only test for proceeding with a sewer project is whether or not the "special benefits that will accrue to the property to be assessed will be equal to the estimated cost of the works."

Per IC 36-9-39, property owners may appear at the public hearing on the project to remonstrate against the project. The decision of the Board of Works, after weighing the evidence submitted by all parties at the public hearing shall be final.

Expenses associated with the engineering, construction and inspection of the local sewer project shall be allocated to property owners according to IC 36-9-39. The property owners shall pay the first $6,000 of cost allocated to each unit or lot whether or not connected. The Water Pollution Control Utility shall pay the remainder of the engineering, construction and inspection costs. No project shall proceed until funds have been budgeted for the Utility's share of the costs.

Property owners shall pay area connection and other applicable special fees when they apply for a tap permit. These fees are not considered to be engineering, construction or inspection costs and shall not be included in the $6,000 maximum assessment per lot/unit.

The City shall pay full cost for maintenance and replacement of existing public lines and shall assume the maintenance costs for the newly constructed public sanitary sewer lines once the construction project has been inspected and accepted by the Board of Public Works.

F. **STORMWATER DRAINAGE PROJECTS:** Upon receiving a petition for stormwater drainage improvements, Water Resources shall undertake a preliminary investigation and analysis of the situation precipitating the petition. The nature and degree of the problem will be determined, as will the affected properties and affecting parties. Components of the drainage system(s) in the area will be identified and evaluated as to their condition, capacity, performance, and adequacy. A conceptual design will be developed, identifying and differentiating local or lateral component improvements to serve the petitioners and any trunkline drain improvements that will also be necessary.

A local and/or lateral drain shall be defined as a drain that serves as an outlet for a local watershed or for a subbasin within a neighborhood or subdivision. An area trunkline is a drain that outfalls multiple local or lateral drains.

Expenses associated with the engineering, construction, and inspection of local and lateral drain improvement projects shall be allocated to property owners according to IC 36-9-39. The property owners shall pay the first $4,000.00 of cost allocated to each lot/unit to be drained. Water Resources shall pay the remainder of the engineering, construction, and inspection costs. There may be instances where the Utility considers oversizing a local line in anticipation of converting this line to an area *trunkline* sometime in the future; when this is the case, the property owners will be responsible only for the drain costs associated with their subbasin capacity needs, and the Utility will fund any additional costs due to the oversizing. No project shall proceed until funds have been budgeted for the Utility's share of the cost.

The basis for proceeding on a petitioned sewer or drainage improvement project according to IC 36-9-39 is not the percentage of affected property owner signatures on the petition, but, whether or not the special benefits that will accrue to the property to be assessed will be equal to the estimated cost of the works.

Per IC 36-9-39, property owners may appear at the public hearing on the project to remonstrate against the project. The decision of the Board of Stormwater Management, after weighing the evidence submitted by all parties at the public hearing, shall be final.

The City shall pay the full cost for maintenance and replacement of existing public lines and shall assume the maintenance costs for the newly constructed public storm sewer lines once the construction project has been inspected and accepted by the Board of Public Works.

G. **SOUND BARRIER WALLS, DECORATIVE COLUMNS, LANDSCAPING:** Petitioners are responsible for 100% of the facility cost. Proposed facilities that conflict with existing or future transportation/utility infrastructure may be rejected by the Board of Public Works. The Board will administer the design, construction and maintenance of a facility located in the public right-of-way. The petitioner will deposit funds in an amount determined by Board in an escrow account with the City before work proceeds. Sufficient funds will be dedicated to the City to maintain the facility after construction. If the facility is not adequately maintained or if the facility conflicts with transportation or utility infrastructure it shall be the Board's option to remove the facility from the public right-of-way.

III. MISCELLANEOUS

A. **EXCEPTIONS:** Exceptions to the standard petition process and cost-sharing policies include projects funded by federal or state community development or economic development grants, or as requested by the Mayor or City Council representatives with available alternative funding. The Board of Public Works may consider any project on an individual basis and may make any adjustments that the Board deems necessary to complete a project.

B. **CALCULATING PROJECT COSTS:** Property owners will be assessed based on the guidelines described in the above categories. Also, any alley approaches that are being replaced, corner wing-walks that are being replaced or drainage structures that must be repaired as part of any project will be paid 100% by the City.

C. **ANNUAL REVIEW:** The Board of Public Works should review these policies and the petition procedure every year by January 31 and amend them, as the Board deems necessary.

BOARD OF STORMWATER MANAGEMENT

Bob Kennedy, Chairman

John Suarez, Member

Matthew Wirtz, Member

ATTEST: Marilyn Huth
Marilyn Huth
Clerk

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth
Clerk

TO: Marilyn Huth - Board of Public Works

FROM: Valerie Ahr, Deputy Controller

DATE: December 15, 2010

RE: 2002 FWMBC Transportation Building Project

Please include the following payments with the Civil City vendor payments.

The Controller's Office is requesting the Board of Public Works to approve payments in the amount of $1,800.00 to be paid from the proceeds of the 2002 FWMBC Transportation Building Project which are held in an escrow at Wells Fargo Corporate Trust Services.

Wells Fargo Corporate Trust Services	1,800.00
Total for Payment Request	**$ 1,800.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

12-15-10
Date

TO: Marilyn Huth - Board of Public Works

FROM: Valerie Ahr, Deputy Controller

DATE: December 15, 2010

RE: 2005 Fort Wayne Municipal Building Corp - Fire Stations #18 & #19

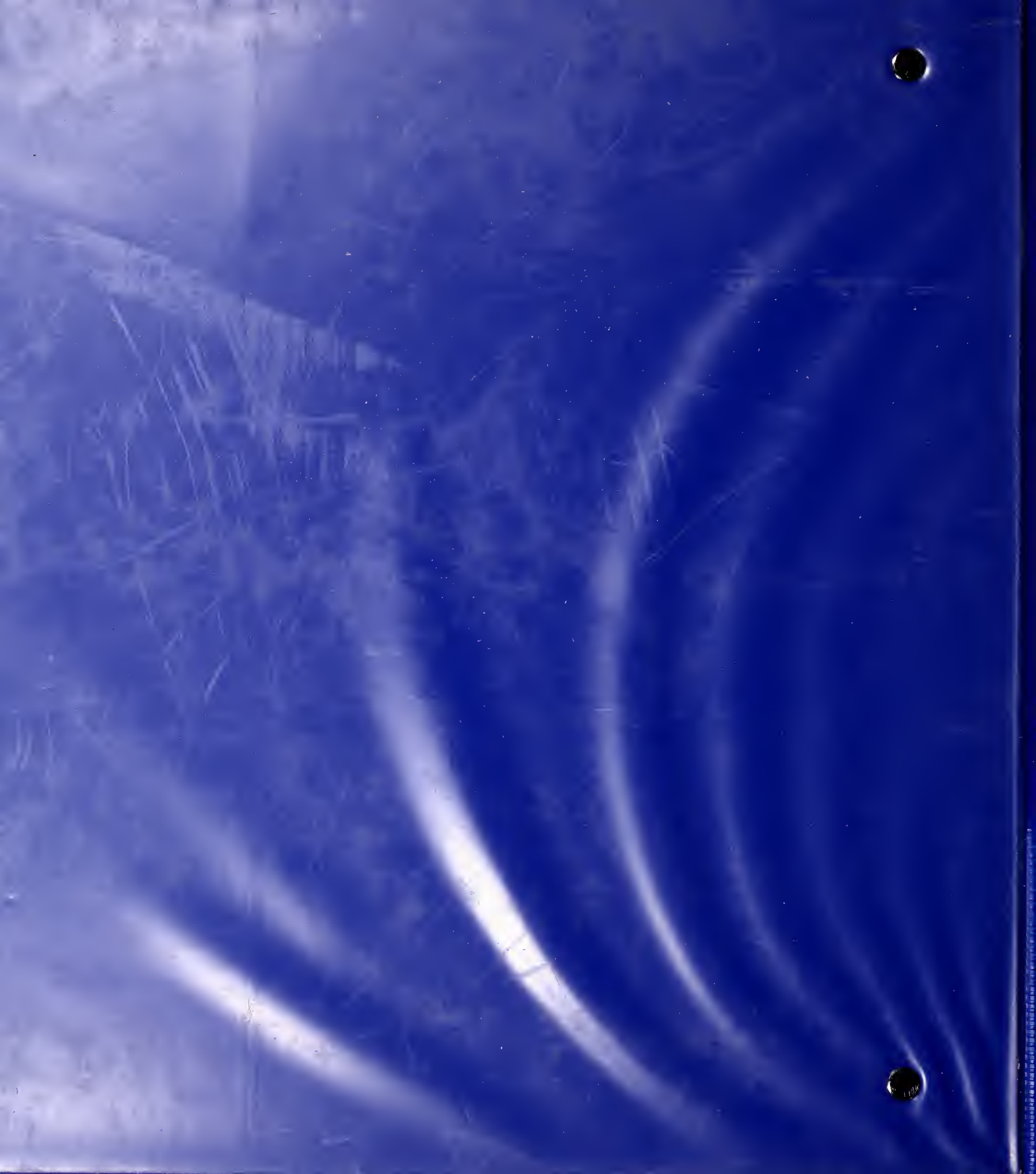
Please include the following payments with the Civil City vendor payments.

The Controller's Office is requesting the Board of Public Works to approve payments in the amount of $1,500.00 to be paid from the proceeds of the 2005 FWMBC - Fire Stations #18 & #19 which are held in an escrow at Wells Fargo Corporate Trust Services.

Wells Fargo	1,500.00
Total for Payment Requests	**$ 1,500.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

12-15-10
Date